

**SUBJECT:** Award of Bid 18-126B to Steppers Construction, Inc. in the contract amount of \$120,822.30 for Willow Community Park Improvements Picnic Pavilion.

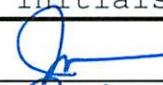
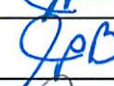
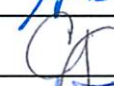

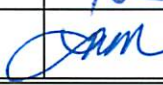
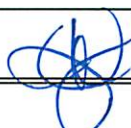
**AGENDA OF:** May 15, 2018

**ASSEMBLY ACTION:**

*AM 18-038 - Approved under consent agenda @ 5/15/18 RM [Signature]*

**MANAGER RECOMMENDATION:** Present to the assembly for consideration.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Capital Projects Director		
	Finance Director		
	Borough Attorney		
	Borough Clerk		5/7/18 

**ATTACHMENT(S):** Fiscal Note: Yes X No \_\_\_\_\_  
 Advertisement (1pg)  
 Bid Analysis (1p)

**SUMMARY STATEMENT:** On March 20, 2018, The Matanuska-Susitna Borough solicited bids from qualified contractors to provide labor, equipment and material to construct a picnic pavilion and install electrical power service to the picnic pavilion. Minor hand clearing, grubbing, import of Borrow, concrete placement, post and beam construction with an Alaska log beautification, and other miscellaneous items of work will be included as necessary. This work is broken into a base bid with one additive alternate based on funding sources and availability.

In response to the advertisement, eight (8) bids were received. Award recommendation is being made to Steppers Construction, Inc. with their bid being responsive and responsible for the total base bid. The Contractor shall have all work substantially complete no later than August 18, 2018.

The Capital Projects Department will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 18-126B, WILLOW COMMUNITY PARK IMPROVEMENTS PICNIC PAVILION** to **STEPPERS CONSTRUCTION, INC.** for the contract amount of **ONE HUNDRED TWENTY THOUSAND EIGHT HUNDRED TWENTY TWO AND 30/100 DOLLARS (\$120,822.30) .**

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

AGENDA DATE: May 15, 2018

SUBJECT: Award of Bid 18-126B to Steppers Construction, Inc. in the contract amount of \$120,822.30 for Willow Community Park Improvements Picnic Pavilion.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$120,822.30	FUNDING SOURCE Bonds
FROM ACCOUNT # 440.000.000.4xx.xx	PROJECT # 15045
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Baunget</i>	CERTIFIED BY:
DATE: 5/1/18	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	120.8					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other Bonds	120.8					
TOTAL	120.8					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED BY: *Chayenne Olmos* DATE: 5/2/18



**MATANUSKA-SUSITNA BOROUGH**  
**350 East Dahlia**  
**Palmer, Alaska 99645**

**A D V E R T I S E M E N T**

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	April 5, 2018
Frontiersman		CONTRACT	April 8, 2018
<b>TYPE OF AD:</b>	( ) Display	( X ) Classified	( ) Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

**MATANUSKA-SUSITNA BOROUGH**  
**BID # 18-126B**  
***Willow Community Park Improvements***  
***Picnic Pavilion***

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to construct a picnic pavilion and install electrical power service to the picnic pavilion. Minor hand clearing, grubbing, import of Borrow, concrete placement, post and beam construction with an Alaska log beautification, and other miscellaneous items of work will be included as necessary. This work is broken into a base bid with one additive alternate based on funding sources and availability.

Bid documents are available to download for free beginning **April 6, 2018** from the MSB Purchasing Division's website, at <https://www.matsugov.us/contractopportunities>. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail [purchasing@matsugov.us](mailto:purchasing@matsugov.us).

Pre-bid: **April 17, 2018 @ 10AM in P2 Conference Room in the Purchasing Division**

Bids open: **April 26, 2018 at 1PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

Page 1 of 1	Approved by: <b>Signature on File</b>
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

*Am 18-038*

BID TABULATION BID #18-126B April 26, 2018 @ 1PM																			
BIDDER				Prism Design & Construction, LLC		Western Construction & Equip		Diversified Construction Inc		Lakeview General Contracting		Steppers Construction		Triple V Contracting		Robert Yundt Homes		MB General Contractor	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201(4b)	Hand Clearing	LS	All Req'd		\$800.00		\$1,500.00		\$477.00		\$4,178.33		\$1,673.00		\$2,500.00		\$550.00		\$3,665.00
201(2b)	Grubbing	LS	All Req'd		\$1,600.00		\$1,500.00		\$953.00		\$3,149.68		\$8,350.00		\$3,000.00		\$1,650.00		\$3,665.00
203(1)	Common Excavation	CY	60	\$40.00	\$2,400.00	\$50.00	\$3,000.00	\$226.00	\$13,560.00	\$62.58	\$3,754.80	\$91.90	\$5,514.00	\$92.00	\$5,520.00	\$27.50	\$1,650.00	\$27.00	\$1,620.00
203(6)	Borrow, Select Material A	TON	130	\$30.00	\$3,900.00	\$50.00	\$6,500.00	\$35.00	\$4,550.00	\$52.34	\$6,804.20	\$58.05	\$7,546.50	\$60.00	\$7,800.00	\$27.50	\$3,575.00	\$63.63	\$8,271.90
301(1)	Aggregate Base Course, Grading D-1	TON	45	\$60.00	\$2,700.00	\$100.00	\$4,500.00	\$90.00	\$4,050.00	\$76.26	\$3,431.70	\$83.85	\$3,773.25	\$70.00	\$3,150.00	\$55.00	\$2,475.00	\$22.22	\$999.90
501(1)	Class A Concrete (Picnic Pavilion)	LS	All Req'd		\$19,000.00		\$12,000.00		\$14,910.00		\$11,652.68		\$21,811.90		\$34,000.00		\$21,971.40		\$27,904.00
506(2)	Untreated Timber (Picnic Pavilion)	LS	All Req'd		\$78,000.00		\$60,000.00		\$57,712.00		\$76,771.27		\$37,424.00		\$65,000.00		\$3,300.00		\$49,996.00
630(1)	Geotextile, Separation	SY	167	\$8.00	\$1,336.00	\$5.00	\$835.00	\$3.60	\$601.20	\$9.38	\$1,566.46	\$26.95	\$4,500.65	\$10.00	\$1,670.00	\$110.00	\$18,370.00	\$6.33	\$1,057.11
640(1)	Mobilization And Demobilization	LS	All Req'd		\$3,000.00		\$10,000.00		\$5,463.00		\$3,645.41		\$3,276.00		\$10,000.00		\$3,300.00		\$20,518.00
643(2)	Traffic Maintenance	LS	All Req'd		\$500.00		\$500.00		\$1.00		\$1,027.23		\$682.00		\$4,000.00		\$660.00		\$5,813.50
660(5)	Structure Power System Complete	LS	All Req'd		\$25,600.00		\$21,000.00		\$14,827.00		\$19,958.43		\$16,271.00		\$20,000.00		\$23,100.00		\$33,718.59
800(1)	Interim Work Authorization	Contingent Sum	All Req'd		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
TOTAL BASE BID					\$148,836.00		\$131,335.00		\$127,104.20		\$145,940.19		\$120,822.30		\$166,640.00		\$90,691.40		\$167,729.00
BIDDER				Prism Design & Construction, LLC		Western Construction & Equip		Diversified Construction Inc		Lakeview General Contracting		Steppers Construction		Triple V Contracting		Robert Yundt Homes		MB General Contractor	
201(1a)	Clearing (Ball Field)	Acre	0.9	\$5,000.00	\$4,500.00	\$4,000.00	\$3,600.00	\$12,100.00	\$10,890.00	\$14,078.71	\$12,670.84	\$9,801.00	\$8,820.90	\$18,000.00	\$16,200.00	\$5,622.00	\$5,059.80	\$8,600.00	\$7,740.00
TOTAL ADDITIVE ALTERNATE #1					\$4,500.00		\$3,600.00		\$10,890.00		\$12,670.84		\$8,820.90		\$16,200.00		\$5,059.80		\$7,740.00
					\$153,336.00		\$134,935.00		\$137,994.20		\$158,611.03		\$129,643.20		\$182,840.00		\$95,661.20		\$174,969.00

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