

SUBJECT: Award of Bid No. 17-076B, PUBLIC SAFETY BUILDING 3-2 ADDITION & PARKING AREA to Axys, LLC., for the contract amount of \$423,550.00.

AGENDA OF: March 21, 2017

ASSEMBLY ACTION:

AM 17-020 Approved under consent agenda @ 3/21/17 RM *w/o objection*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>[Signature]</i>	
	Capital Projects Director	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>[Signature]</i>	<i>3/13/17</i>

ATTACHMENT(S): Fiscal Note: Yes X No _____
Advertisement (1p)
Analysis Sheet (1p)

SUMMARY STATEMENT: On January 24, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to design and build an addition to the existing Public Safety Building 3-2.

In response to the advertisement, nine (9) bids were received. Award recommendation is being made to Axys, LLC. as the lowest responsive and responsible bidder. The substantial completion date for this project will be 180 days after the NTP with the final completion 30 days later.

The Capital Projects Department, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 17-076B, PUBLIC SAFETY BUILDING 3-2 ADDITION & PARKING AREA to Axys, LLC. for the contract amount of FOUR HUNDRED AND TWENTY-THREE THOUSAND AND FIVE HUNDRED AND FIFTY DOLLARS AND 00/100 CENTS (\$423,550.00).

**MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE**

Agenda Date: March 21, 2017

SUBJECT: Award of Bid No. 17-076B, Public Safety Building 3-2 Addition & Parking Area to Axys, LLC., for the contract amount of \$423,550.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$423,550</u>	FUNDING SOURCE <u>Greater Palmer FSA Fund 259 service area appropriation</u>
FROM ACCOUNT # <u>425.000.000.4xx.xxx</u>	PROJECT # <u>45215</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Bubba Spungert</u>	CERTIFIED BY:
DATE: <u>3/8/17</u>	DATE:

EXPENDITURES REVENUES: (Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>423.5</u>					
---------	--------------	--	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>423.5</u>					
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman General DATE: _____
 APPROVED BY: _____ DATE: 3/10/17

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia
Palmer, Alaska 99645

ADVERTISEMENT

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Alaska Dispatch News		MATA 0070	1/24/17
Frontiersman		CONTRACT	1/25/17
TYPE OF AD:	<input type="checkbox"/> Display	<input checked="" type="checkbox"/> Classified	<input type="checkbox"/> 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 #17-076B
PUBLIC SAFETY BUILDING 3-2 ADDITION & PARKING AREA

The Matanuska-Susitna Borough is requesting bids from interested contractors to design and build an addition to the existing Harold Stephan Fire Station 3-2, located at 5955 N Glenn Highway. The overall design concept for the addition will be similar in nature to the existing building. The total budget for the project is \$490,000.

Bid documents are available beginning **January 24, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer AK 99645. For information call (907) 861-8601, Fax (907) 861-8617, or e-mail Purchasing@MatSuGov.us. This bid document may be available on the internet at www.matsugov.us. Cost of bid documents picked up \$10.00; if mailed, \$15.00.

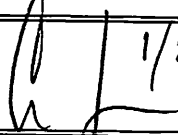

Pre-bid: **February 2, 2017 at 10:00 AM in front of the Public Safety Building 3-2.**

Bids open: **February 16, 2017 at 2:30 PM 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) 861-8687.

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	Requested by:  1/23/17	Approved by: 
-------------	---	--

DEPARTMENT ACCOUNT NO.: 405.000.000.463.940 ~ 45215-6600-6608

AM17-020

Am17-020

MATANUSKA-SUSITNA BOROUGH										
BID # 17-076B										
PUBLIC SAFETY BUILDING 3-2 ADDITION & PARKING AREA										
DETAILED BID ANALYSIS SHEET										
BIDDER	Northstar Excavation	E&E Construction	Boretide	Swalling	Orion Construction	TBI Construction	Diversefied	Axys	Wolverine Supply	
Signed Bid Form	X	X		X	X	X	X	X	X	X
Receipt of Addendum (1,2)	X	X	X	X	X	X	X	X	X	X
Bid Guarantee	X	X	X	X	X	X	X	X	X	X
BID ITEM	DESCRIPTION	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)	BID ITEM PRICE(S)
Base Bid	Design & Build of Addition to Public Safety Building 3-2 & Parking Area	\$ 435,226.00	\$ 488,798.00	\$ 347,590.21	\$ 445,000.00	\$ 441,600.00	\$ 350,000.00	\$ 379,000.00	\$ 351,450.00	\$ 367,000.00
Total of Base Bid Item(s)		\$ 435,226.00	\$ 488,798.00	\$ 347,590.21	\$ 445,000.00	\$ 441,600.00	\$ 350,000.00	\$ 379,000.00	\$ 351,450.00	\$ 367,000.00
Alternate Bid 1	Item #1 - Furnish and install an enclosed standby generator	\$ 52,498.00	\$ 69,837.00	\$ 51,000.00	\$ 81,753.00	\$ 44,000.00	\$ 58,000.00	\$ 49,600.00	\$ 43,900.00	\$ 49,000.00
Alternate Bid 2	Item #2 - Install cementitious siding on the existing building	\$ 18,664.00	\$ 28,258.00	\$ 21,897.20	\$ 20,604.00	\$ 20,700.00	\$ 22,000.00	\$ 15,130.00	\$ 14,500.00	\$ 17,000.00
Alternate Bid 3	Item #3 - Provide LED light fixtures to replace all existing fixtures	\$ 10,249.00	\$ 17,864.00	\$ 10,938.20	\$ 17,599.00	\$ 8,700.00	\$ 11,680.00	\$ 10,614.00	\$ 6,800.00	\$ 12,000.00
Alternate Bid 4	Item #4 - Paint all existing GWB meeting specifications described in scope of work	\$ 2,472.00	\$ 21,102.00	\$ 10,363.60	\$ 14,423.00	\$ 10,500.00	\$ 10,500.00	\$ 6,500.00	\$ 6,900.00	\$ 7,000.00
Total of Alternate Item(s)		\$ 83,883.00	\$ 137,061.00	\$ 94,199.00	\$ 134,379.00	\$ 83,900.00	\$ 102,180.00	\$ 81,844.00	\$ 72,100.00	\$ 85,000.00
Total of Base Bid & Alternates		\$ 519,109.00	\$ 625,859.00	\$ 441,789.21	\$ 579,379.00	\$ 525,500.00	\$ 452,180.00	\$ 460,844.00	\$ 423,550.00	\$ 452,000.00