

SUBJECT: Award of Bid No. 17-116B, CONSTRUCT REDINGTON SR JR/SR HS RUNNING & SKI TRAILS to Ficklin Construction LLC, for the contract amount of \$286,922.50.

AGENDA OF: June 6, 2017

ASSEMBLY ACTION:

*Approved Under the Consent
Agenda 6-6-17 (B)*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>JS</i>	
	Capital Projects Director	<i>RB</i>	
	Finance Director	<i>OC</i>	
	Borough Attorney	<i>NS</i>	
	Borough Clerk	<i>Sam</i>	<i>5/24/17</i> <i>(RA)</i>

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

SUMMARY STATEMENT: On April 27, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to construct approximately five (5) kilometers of cross country running and skiing trails on the Joe Redington Sr. JR/SR High School campus. This project will support a safer place to run and ski on the school campus.

In response to the advertisement, nine (9) bids were received. Award recommendation is being made to Ficklin Construction LLC as the lowest responsive and responsible bidder. The substantial completion date for this project is August 28, 2017 with the final completion on September 30, 2017.

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

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 17-116B, CONSTRUCT REDINGTON SR JR/SR HS RUNNING & SKI TRAILS to FICKLIN CONSTRUCTION, LLC. for the contract amount of TWO HUNDRED AND EIGHTY-SIX THOUSAND NINE HUNDRED TWENTY-TWO DOLLARS AND 50/100 CENTS (\$286,922.50) .

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 6, 2017

SUBJECT: Award of Bid No. 17-116B, CONSTRUCT REDINGTON SR JR/SR HS RUNNING & SKI TRAILS to Ficklin Construction LLC, for the contract amount of \$286,922.50.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT ☒ YES ☐ NO
AMOUNT REQUESTED <u>286,922.50</u>	FUNDING SOURCE <u>Bonds</u>
FROM ACCOUNT # <u>400.000.000 4XX.XXX</u>	PROJECT # <u>40187</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: 	CERTIFIED BY:
DATE: <u>5-23-17</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>286.9</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>286.9</u>					
TOTAL	<u>286.9</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

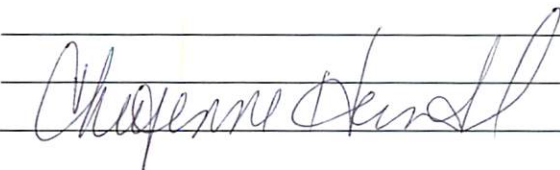
PHONE:

DEPARTMENT:

DATE:

APPROVED BY:

DATE:



5/23/17

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
Alaska Dispatch News	MATA 0070	April 27, 2017
Frontiersman	CONTRACT	May 3, 2017
TYPE OF AD:	☐ Display ☒ 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 #17-116B
CONSTRUCT REDINGTON SR JR/SR HS RUNNING & SKI TRAILS

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to construct approximately five (5) kilometers of cross country running and skiing trails on the Joe Redington Sr. JR/SR High School campus. This project will support a safer place to run and ski on the school campus.

Bid documents are available beginning **April 27, 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: May 11, 2017 at 11:00 AM on site at Joe Redington SR JR/SR High School. Meeting will start at the front gate of the school.

Bids open: May 18, 2017 at 3:00 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	Approved by: Signature on File
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DEPARTMENT ACCOUNT NO.: 100.180.183.422.000

Am17-056

DETAILED BID TABULATION:					17-116B		Construct Redington SR JRSR HS RUNNING & SKI TRAILS									
					BIDDERS											
SCHEDULE A					FICKLIN CONSTRUCTION		SPERNAK & SONS		BIG DIPPER		TERRITORY NORTH CONST.		VALLEY GENERAL CONST.		GUMLEY EXCAVATION	
Item #	Item Code	Pay Item Description	Pay Unit	Est. 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
1	201 (38)	Clearing & Grubbing	Lump Sum	All	\$ 22,000.00	\$ 22,000.00	\$ 31,000.00	\$ 31,000.00	\$ 27,500.00	\$ 27,500.00	\$ 130,000.00	\$ 130,000.00	\$ 58,000.00	\$ 58,000.00	\$ 40,500.00	\$ 40,500.00
2	201(6)	Selective Tree Removal	Each	10	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00	\$ 227.50	\$ 2,275.00	\$ 100.00	\$ 1,000.00	\$ 200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00
3	212 (1-16)	Trail Linear Grading – 16 Foot Width	Linear Foot	10,100	\$ 1.78	\$ 17,978.00	\$ 4.95	\$ 49,995.00	\$ 6.50	\$ 65,650.00	\$ 3.37	\$ 34,037.00	\$ 6.50	\$ 65,650.00	\$ 8.75	\$ 88,375.00
4	212 (1-24)	Trail Linear Grading – 24 Foot Width	Linear Foot	7,150	\$ 2.67	\$ 19,090.50	\$ 7.49	\$ 53,553.50	\$ 8.00	\$ 57,200.00	\$ 3.37	\$ 24,095.50	\$ 7.50	\$ 53,625.00	\$ 9.50	\$ 67,925.00
5	212 (2)	Stadium Area Grading	Lump Sum	All	\$ 3,100.00	\$ 3,100.00	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,100.00	\$ 7,100.00	\$ 5,500.00	\$ 5,500.00	\$ 7,500.00	\$ 7,500.00
6	603 (3-12)	12 Inch Pipe	Linear Foot	100	\$ 32.00	\$ 3,200.00	\$ 32.00	\$ 3,200.00	\$ 38.00	\$ 3,800.00	\$ 35.00	\$ 3,500.00	\$ 30.00	\$ 3,000.00	\$ 43.00	\$ 4,300.00
7	603 (1-36)	24 Inch Pipe	Linear Foot	36	\$ 44.00	\$ 1,584.00	\$ 40.00	\$ 1,440.00	\$ 65.00	\$ 2,340.00	\$ 82.00	\$ 2,952.00	\$ 64.00	\$ 2,304.00	\$ 78.00	\$ 2,808.00
8	607 (3)	Chain Link Fence	Linear Foot	3,420	\$ 33.00	\$ 112,860.00	\$ 19.40	\$ 66,348.00	\$ 21.00	\$ 71,820.00	\$ 22.50	\$ 76,950.00	\$ 19.50	\$ 66,990.00	\$ 20.96	\$ 71,683.20
9	607 (5)	Drive Gate	Each	1	\$ 2,200.00	\$ 2,200.00	\$ 590.00	\$ 590.00	\$ 1,100.00	\$ 1,100.00	\$ 1,300.00	\$ 1,300.00	\$ 625.00	\$ 625.00	\$ 562.50	\$ 562.50
10	607 (7)	Property Marker	Each	20	\$ 250.00	\$ 5,000.00	\$ 100.00	\$ 2,000.00	\$ 75.00	\$ 1,500.00	\$ 206.00	\$ 4,120.00	\$ 39.00	\$ 780.00	\$ 35.00	\$ 700.00
11	615 (1)	Standard Sign	Square Foot	25	\$ 30.00	\$ 750.00	\$ 91.00	\$ 2,275.00	\$ 75.00	\$ 1,875.00	\$ 95.00	\$ 2,375.00	\$ 125.00	\$ 3,125.00	\$ 105.00	\$ 2,625.00
12	611 (3)	Rock Material	Cubic Yard	10	\$ 20.00	\$ 200.00	\$ 100.00	\$ 1,000.00	\$ 31.00	\$ 310.00	\$ 80.00	\$ 800.00	\$ 40.00	\$ 400.00	\$ 75.00	\$ 750.00
13	615 (7)	Wooden Sign	Square Foot	60	\$ 50.00	\$ 3,000.00	\$ 75.00	\$ 4,500.00	\$ 100.00	\$ 6,000.00	\$ 150.00	\$ 9,000.00	\$ 125.00	\$ 7,500.00	\$ 125.00	\$ 7,500.00
14	618 (1)	Seeding	Acre	10	\$ 2,400.00	\$ 24,000.00	\$ 2,200.00	\$ 22,000.00	\$ 3,500.00	\$ 35,000.00	\$ 5,500.00	\$ 55,000.00	\$ 2,450.00	\$ 24,500.00	\$ 2,380.00	\$ 23,800.00
15	618 (3)	Water for Seeding	Mgal	500	\$ 15.00	\$ 7,500.00	\$ 28.30	\$ 14,150.00	\$ 47.00	\$ 23,500.00	\$ 30.00	\$ 15,000.00	\$ 20.00	\$ 10,000.00	\$ 25.00	\$ 12,500.00
16	630 (1)	Geotextile	Square Yard	1000	\$ 3.00	\$ 3,000.00	\$ 1.00	\$ 1,000.00	\$ 1.65	\$ 1,650.00	\$ 3.00	\$ 3,000.00	\$ 2.00	\$ 2,000.00	\$ 1.50	\$ 1,500.00
20	640 (1)	Mobilization and Demobilization	Lump Sum	All	\$ 3,000.00	\$ 3,000.00	\$ 10,200.00	\$ 10,200.00	\$ 50,000.00	\$ 50,000.00	\$ 8,700.00	\$ 8,700.00	\$ 10,000.00	\$ 10,000.00	\$ 24,500.00	\$ 24,500.00
21	641(1)	Erosion and Pollution Control Administration	Lump Sum	All	\$ 11,000.00	\$ 11,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,125.00	\$ 4,125.00	\$ 5,500.00	\$ 5,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,800.00	\$ 3,800.00
22	641 (3)	Temporary Erosion and Pollution Control	Lump Sum	All	\$ 5,000.00	\$ 5,000.00	\$ 10,500.00	\$ 10,500.00	\$ 5,725.00	\$ 5,725.00	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ 7,500.00	\$ 7,500.00
23	642 (1)	Construction Surveying	Lump Sum	All	\$ 17,000.00	\$ 17,000.00	\$ 9,450.00	\$ 9,450.00	\$ 9,600.00	\$ 9,600.00	\$ 10,760.00	\$ 10,760.00	\$ 8,800.00	\$ 8,800.00	\$ 9,000.00	\$ 9,000.00
24	643 (2)	Traffic Maintenance	Lump Sum	All	\$ 1,500.00	\$ 1,500.00	\$ 850.00	\$ 850.00	\$ 3,100.00	\$ 3,100.00	\$ 3,000.00	\$ 3,000.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00
SCHEDULE A SUBTOTAL					\$	263,462.50	\$	293,551.50	\$	379,470.00	\$	404,189.50	\$	331,099.00	\$	380,328.70
SCHEDULE B																
Item #	Item Code	Pay Item Description	Pay Unit	Est. 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
1	201 (38)	Clearing & Grubbing	Lump Sum	All	\$ 11,000.00	\$ 11,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
2	203 (46A)	Trail Linear Grading – 16 Foot Width	Linear Foot	260	\$ 18.00	\$ 4,680.00	\$ 9.49	\$ 2,467.40	\$ 8.00	\$ 2,080.00	\$ 3.00	\$ 780.00	\$ 6.50	\$ 1,690.00	\$ 8.75	\$ 2,275.00
3	607(3)	Chain Link Fence	Linear Foot	160	\$ 33.00	\$ 5,280.00	\$ 18.40	\$ 2,944.00	\$ 21.00	\$ 3,360.00	\$ 30.00	\$ 4,800.00	\$ 20.00	\$ 3,200.00	\$ 20.03	\$ 3,204.80
4	607 (5)	Drive Gate	Each	1	\$ 2,500.00	\$ 2,500.00	\$ 590.00	\$ 590.00	\$ 1,220.00	\$ 1,220.00	\$ 1,350.00	\$ 1,350.00	\$ 650.00	\$ 650.00	\$ 542.50	\$ 542.50
SCHEDULE B SUBTOTAL					\$	23,460.00	\$	10,501.40	\$	7,660.00	\$	8,530.00	\$	8,540.00	\$	8,022.30
TOTAL BID AMOUNT (SUM OF SCHEDULE A & SCHEDULE B)					\$	286,922.50	\$	304,052.90	\$	387,130.00	\$	412,719.50	\$	339,639.00	\$	388,351.00
					BIDDERS											
SCHEDULE A					WESTERN CONSTRUCTION		JOLT CONSTRUCTION		WILCO CONTRACTORS							
Item #	Item Code	Pay Item Description	Pay Unit	Est. Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE						
1	201 (38)	Clearing & Grubbing	Lump Sum	All	\$ 45,000.00	\$ 45,000.00	\$ 28,800.00	\$ 28,800.00	\$ 26,780.00	\$ 26,780.00						
2	201(6)	Selective Tree Removal	Each	10	\$ 300.00	\$ 3,000.00	\$ 106.00	\$ 1,060.00	\$ 250.00	\$ 2,500.00						
3	212 (1-16)	Trail Linear Grading – 16 Foot Width	Linear Foot	10,100	\$ 6.50	\$ 65,650.00	\$ 8.70	\$ 87,870.00	\$ 7.50	\$ 75,750.00						
4	212 (1-24)	Trail Linear Grading – 24 Foot Width	Linear Foot	7,150	\$ 11.00	\$ 78,650.00	\$ 8.90	\$ 63,635.00	\$ 11.50	\$ 82,225.00						
5	212 (2)	Stadium Area Grading	Lump Sum	All	\$ 35,000.00	\$ 35,000.00	\$ 8,700.00	\$ 8,700.00	\$ 26,780.00	\$ 26,780.00						
6	603 (3-12)	12 Inch Pipe	Linear Foot	100	\$ 40.00	\$ 4,000.00	\$ 57.00	\$ 5,700.00	\$ 19.50	\$ 1,950.00						
7	603 (1-36)	24 Inch Pipe	Linear Foot	36	\$ 125.00	\$ 4,500.00	\$ 58.33	\$ 2,099.88	\$ 34.00	\$ 1,224.00						
8	607 (3)	Chain Link Fence	Linear Foot	3,420	\$ 25.00	\$ 85,500.00	\$ 24.19	\$ 82,729.80	\$ 19.50	\$ 66,990.00						
9	607 (5)	Drive Gate	Each	1	\$ 1,250.00	\$ 1,250.00	\$ 562.50	\$ 562.50	\$ 1,125.00	\$ 1,125.00						
10	607 (7)	Property Marker	Each	20	\$ 85.00	\$ 1,700.00	\$ 35.00	\$ 700.00	\$ 180.00	\$ 3,600.00						
11	615 (1)	Standard Sign	Square Foot	25	\$ 130.00	\$ 3,250.00	\$ 60.00	\$ 1,500.00	\$ 105.00	\$ 2,625.00						
12	611 (3)	Rock Material	Cubic Yard	10	\$ 150.00	\$ 1,500.00	\$ 30.50	\$ 305.00	\$ 12.00	\$ 120.00						
13	615 (7)	Wooden Sign	Square Foot	60	\$ 140.00	\$ 8,400.00	\$ 83.33	\$ 4,999.80	\$ 125.00	\$ 7,500.00						
14	618 (1)	Seeding	Acre	10	\$ 5,000.00	\$ 50,000.00	\$ 2,500.00	\$ 25,000.00	\$ 3,079.60	\$ 30,796.00						
15	618 (3)	Water for Seeding	Mgal	500	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 41.00	\$ 20,500.00						
16	630 (1)	Geotextile	Square Yard	1000	\$ 1.00	\$ 1,000.00	\$ 1.50	\$ 1,500.00	\$ 3.20	\$ 3,200.00						
20	640 (1)	Mobilization and Demobilization	Lump Sum	All	\$ 100,000.00	\$ 100,000.00	\$ 15,650.00	\$ 15,650.00	\$ 2,500.00	\$ 2,500.00						
21	641(1)	Erosion and Pollution Control Administration	Lump Sum	All	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 1,500.00	\$ 1,500.00						
22	641 (3)	Temporary Erosion and Pollution Control	Lump Sum	All	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00						
23	642 (1)	Construction Surveying	Lump Sum	All	\$ 25,000.00	\$ 25,000.00	\$ 3,820.00	\$ 3,820.00	\$ 9,000.00	\$ 9,000.00						
24	643 (2)	Traffic Maintenance	Lump Sum	All	\$ 7,000.00	\$ 7,000.00	\$ 100.00	\$ 100.00	\$ 1,150.00	\$ 1,150.00						
SCHEDULE A SUBTOTAL					\$	550,400.00	\$	354,731.98	\$	370,015.00						
SCHEDULE B																
Item #	Item Code	Pay Item Description	Pay Unit	Est. Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE						
1	201 (38)	Clearing & Grubbing	Lump Sum	All	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,025.00	\$ 1,025.00						
2	203 (46A)	Trail Linear Grading – 16 Foot Width	Linear Foot	260	\$ 10.00	\$ 2,600.00	\$ 8.80	\$ 2,288.00	\$ 7.50	\$ 1,950.00						
3	607(3)	Chain Link Fence	Linear Foot	160	\$ 25.00	\$ 4,000.00	\$ 17.53	\$ 2,804.80	\$ 19.50	\$ 3,120.00						
4	607 (5)	Drive Gate	Each	1	\$ 1,400.00	\$ 1,400.00	\$ 542.50	\$ 542.50	\$ 1,125.00	\$ 1,125.00						
SCHEDULE B SUBTOTAL					\$	13,000.00	\$	6,635.30	\$	7,220.00						
TOTAL BID AMOUNT (SUM OF SCHEDULE A & SCHEDULE B)					\$	563,400.00	\$	361,367.28	\$	377,235.00						



MATANUSKA-SUSITNA BOROUGH
Purchasing Division of Capital Projects

350 East Dahlia Avenue • Palmer, AK 99645

Phone (907) 861-8601 • Fax (907) 861-8617

purchasing@matsugov.us

www.matsugov.us

DATE: May 23, 2017

TO: Bob Bechtold, Project Manager, Capital Projects, Project Management

CC: Russ Krafft, Purchasing Officer, Capital Projects, Purchasing

FROM: Dustin Silva, Assistant Purchasing Officer, Capital Projects, Purchasing

SUBJECT: Recommendation of Award , Verification and Distribution of Funds
Solicitation Number: 17-116B
Solicitation Title: Construct Redington Sr Jr/Sr HS Running & Ski Trails

Bids for construction of the above listed project were opened in the office of the Purchasing Officer on May 22, 2017 @ 3:00 PM. The bid is summarized below:

Bidder	Total Bid Amount	Award
Ficklin Construction	\$286,922.50	YES
Spernak & Sons	\$304,052.90	No
Big Dipper	\$384,130.00	No
Territory North Construction	\$412,719.50	No
Valley General Construction	\$339,639.00	No
Gumley Excavation	\$388,351.00	No
Western Construction	\$563,367.28	No
Jolt Construction	\$361,367.28	No
Wilco Contractors	\$377,235.00	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to Ficklin Construction in the amount of \$286,922.50 as the lowest responsive and responsible bidder.

Funds were certified as available and have been distributed as follows:

40187-1000-1004 ~ 400.000.000.461.310 \$286,922.50

The project area is located in Assembly District(s): 5

☒ Concur

☐ Concur with the above changes in coding


(Project Manager's Signature)


(Director)

Please mark, sign and return to Purchasing.

Am17-05b