

SUBJECT: Award of Bid No. 17-114B, Talkeetna Dike Repair to Jim Psenak Construction, LLC for the contract amount of \$750,150.00.

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>[Signature]</i>	
	Public Works Director	<i>TDL</i>	<i>23 May 17</i>
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>JMM</i>	<i>5/24/17</i>

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

SUMMARY STATEMENT: On May 1, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and material to repair and reconstruct approximately 500 feet of damaged dike along the Talkeetna River downstream of the Alaska Railroad Bridge, in Talkeetna. This project will involve, but is not limited to, clearing, excavation, and placement of riprap. Project is using Federal FEMA (75%) and State DHS&EM (25%) funding for flood relief repair from the 2012 severe storm event. The Public Works Department, Operations & Maintenance Division will be administering the contract. In response to the advertisement, four (4) bids were received.

Award recommendation is being made to Jim Psenak Construction, LLC
The Contractor shall complete the work no later than August 15,
2017 following the issuance of the Notice to Proceed.


RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 17-114B,**
TALKEETNA DIKE REPAIR to **JIM PSENAK CONSTRUCTION, LLC** for the
contract amount of **SEVEN HUNDRED FIFTY THOUSAND ONE HUNDRED**
FIFTY AND NO/100 DOLLARS (\$750,150.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

AGENDA DATE: June 6, 2017

SUBJECT: Award of Bid No. 17-114B, Talkeetna Dike Repair to Jim Psenak Construction, LLC for the contract amount of \$750,150.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>750,150.00</u>	FUNDING SOURCE <u>AK Dpt Home Land Security</u>
FROM ACCOUNT # <u>445.000.000 4XX.XXX</u>	PROJECT # <u>55017</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>750</u>					
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REVENUE						
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FUNDING:

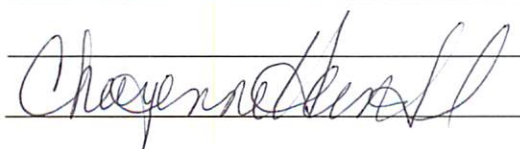
(Thousands of Dollars)

General Fund						
State/Federal Funds	<u>750</u>					
Other						
TOTAL	<u>750</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 30, 2017 & May 2, 2017
Frontiersman		CONTRACT	April 30, 2017
TYPE OF AD:	() 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 #17-114B
Talkeetna Dike Repair

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to supply labor, materials, equipment, and supplies to repair and reconstruct approximately 500 feet of existing dike and riprap along the Talkeetna River between the Susitna River and the Alaska Railroad Bridge, northwest of Talkeetna. This project will involve, but is not limited to, clearing, excavation, and placement of riprap.

Bid documents are available **May 1, 2017** in the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer, AK 99645. For Information: (907) 861-8601, Facsimile: (907) 861-8617, e-mail purchasing@matsugov.us. This bid document may be available on the internet at www.matsugov.us. A document fee of \$10.00 will be charged for materials picked-up and \$15.00 for materials mailed.

Pre-bid: **May 9, 2017 @ 2PM in the Purchasing Division P2 Conference Room**

Bids open: **May 22, 2017 @ 3PM 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: Signature on File	Approved by: Signature on File
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

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BID TABULATION BID #17-114B May 22, 2017 @ 3PM											
BIDDER				Jim Psenak Construction		Wolverine Supply		Scarsella Bros		Western Construcion & Equip	
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
201 (3B)	Clearing and Grubbing	LS	ALL REQUIRED		\$1,500.00		\$41,586.00		\$9,000.00		\$6,000.00
203 (3)	Unclassified Excavation	CY	5,700	\$4.50	\$25,650.00	\$12.00	\$68,400.00	\$14.50	\$82,650.00	\$14.50	\$82,650.00
611 (2-II)	Riprap, Class II	CY	200	\$60.00	\$12,000.00	\$90.00	\$18,000.00	\$113.50	\$22,700.00	\$110.00	\$22,000.00
611 (2-A)	Riprap, Class A	CY	5,500	\$81.00	\$445,500.00	\$126.00	\$693,000.00	\$113.50	\$624,250.00	\$110.00	\$605,000.00
618 (2)	Seeding, Type A	LB	10	\$120.00	\$1,200.00	\$165.00	\$1,650.00	\$130.00	\$1,300.00	\$150.00	\$1,500.00
620 (1)	Topsoil	SY	2,200	\$3.00	\$6,600.00	\$7.70	\$16,940.00	\$2.25	\$4,950.00	\$5.00	\$11,000.00
640 (1)	Mobilization and Demobilization	LS	ALL REQUIRED		\$55,000.00		\$80,000.00		\$50,250.00		\$75,000.00
641 (1)	Erosion and Pollution Control Administration	LS	ALL REQUIRED		\$4,000.00		\$5,500.00		\$7,500.00		\$5,000.00
641 (3)	Temporary Erosion and Pollution Control	LS	ALL REQUIRED		\$5,200.00		\$16,500.00		\$5,000.00		\$10,000.00
642 (1)	Construction Surveying	LS	ALL REQUIRED		\$5,200.00		\$16,500.00		\$5,500.00		\$15,000.00
642 (2)	Two Person Survey Party	HR	20	\$225.00	\$4,500.00	\$385.00	\$7,700.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00
642 (3)	As-Built Survey	LS	ALL REQUIRED		\$1,500.00		\$5,500.00		\$3,500.00		\$4,000.00
643(1)	Traffic Maintenance	LS	ALL REQUIRED		\$5,500.00		\$25,000.00		\$0.01		\$9,000.00
643 (2)	Permanent Construction Signs	LS	ALL REQUIRED		\$1,800.00		\$5,500.00		\$0.01		\$1,250.00
800 (1)	Interim Work Authorization	CS	ALL REQUIRED		\$175,000.00		\$175,000.00		\$175,000.00		\$175,000.00
TOTAL BASE BID					\$750,150.00		\$1,176,776.00		\$995,600.02		\$1,026,400.00

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