

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 17-085

SUBJECT: Award of Bid No. 18-009B, East Tattler Drive to Valley General Construction, LLC for the contract amount of \$191,995.60.






AGENDA OF: August 15, 2017

ASSEMBLY ACTION:

Approved Under the Consent
Agenda 8-15-17 (BN)

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		1 Aug 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		8/7/17 (BN)

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

SUMMARY STATEMENT: On June 29, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 1,424 linear feet of East Tattler Drive off of East Seldon Road in Wasilla, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards. This work will involve, but is not limited to clearing and grubbing, 1,254 CY of Unclassified Excavation, 1,963 CY of Borrow, Type B, 962 CY of Borrow Type IIA, and 475 CY of Aggregate Base Surface, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to Valley General Construction, LLC with their bid being responsive and responsible for base bid. The Contractor shall complete within 60 days of commencing operations. The Public Works Department, Operations and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 18-009B, EAST TATTLER DRIVE** to **VALLEY GENERAL CONSTRUCTION, LLC** for the contract amount of **ONE HUNDRED NINETY ONE THOUSAND NINE HUNDRED NINETY FIVE AND 60/100 DOLLARS (\$191,995.60)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

AGENDA DATE: August 15, 2017

SUBJECT: Award of Bid No. 18-009B, East Tattler Drive to Valley General Construction, LLC for the contract amount of \$191,995.60.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$ 191,995.60	FUNDING SOURCE FSA Fund 282 Gold Trail RSA Budget Approp
FROM ACCOUNT # 410.000.000.4xx xxx	PROJECT # 30048
TO ACCOUNT :	PROJECT #
VERIFIED BY: Barbara Baumgart	CERTIFIED BY:
DATE: 8/1/17	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	191.9					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	191.9					
TOTAL	191.9					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chayenne Hersh DATE: _____
 APPROVED BY: _____ DATE: 8/2/17

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
Anchorage Daily News		MATA 0070	June 28, 2017
Frontiersman		CONTRACT	June 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 # 18-009B
East Tattler Drive

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 1,424 linear feet of East Tattler Drive off of East Seldon Road in Wasilla, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards. This work will involve, but is not limited to clearing and grubbing, 1,254 CY of Unclassified Excavation, 1,963 CY of Borrow, Type B, 962 CY of Borrow Type IIA, and 475 CY of Aggregate Base Surface, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

Bid documents are available **June 29, 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 <https://www.matsugov.us/contractopportunities>. A document fee of \$10.00 will be charged for materials picked-up and \$15.00 for materials mailed.

Bids open: **July 18, 2017 @ 2PM 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 annual appropriation of funds.

Page 1 of 1	Approved by: Signature on File
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

Am17-085

BID TABULATION BID #18-0009B East Tattler Drive July 18, 2017 @ 2PM											
BIDDER				Western Construction & Equip		Jim Psenak Construction		Valley General Construction		Wolverine Supply	
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	Lump Sum	All Required		\$5,000.00		\$4,000.00		\$5,500.00		\$3,500.00
202(4)	Removal of Culvert Pipe	Linear Foot	261	\$12.00	\$3,132.00	\$10.00	\$2,610.00	\$7.50	\$1,957.50	\$6.00	\$1,566.00
203(3)	Unclassified Excavation	Cubic Yard	1,329	\$7.50	\$9,967.50	\$15.25	\$20,267.25	\$6.75	\$8,970.75	\$7.00	\$9,303.00
203(5B)	Borrow, Type B	Cubic Yard	2,069	\$11.00	\$22,759.00	\$16.75	\$34,655.75	\$13.65	\$28,241.85	\$16.00	\$33,104.00
203(19)	Borrow, Type IIA	Cubic Yard	962	\$15.00	\$14,430.00	\$23.25	\$22,366.50	\$18.50	\$17,797.00	\$20.00	\$19,240.00
203(27)	Ditch Linear Grading	Station	2	\$300.00	\$600.00	\$300.00	\$600.00	\$150.00	\$300.00	\$250.00	\$500.00
301(1)	Aggregate Base Course, Grading D-1	Ton	560	\$19.00	\$10,640.00	\$29.95	\$16,772.00	\$27.00	\$15,120.00	\$40.00	\$22,400.00
401(1)	Asphalt Concrete, Type II Class B	Ton	431	\$87.00	\$37,497.00	\$94.70	\$40,815.70	\$95.00	\$40,945.00	\$106.00	\$45,686.00
603(1-12)	12 Inch CSP	Linear Foot	218	\$30.00	\$6,540.00	\$19.35	\$4,218.30	\$26.75	\$5,831.50	\$40.00	\$8,720.00
603(1-18)	18 Inch CSP	Linear Foot	144	\$50.00	\$7,200.00	\$25.75	\$3,708.00	\$34.75	\$5,004.00	\$45.00	\$6,480.00
603(1-24x35)	24x35 Inch CSP	Linear Foot	60	\$90.00	\$5,400.00	\$85.00	\$5,100.00	\$69.00	\$4,140.00	\$200.00	\$12,000.00
610(1)	Ditch Lining	Cubic Yard	325	\$35.00	\$11,375.00	\$19.00	\$6,175.00	\$16.00	\$5,200.00	\$30.00	\$9,750.00
615(2)	Remove and Relocate Existing Sign	Each	2	\$150.00	\$300.00	\$100.00	\$200.00	\$50.00	\$100.00	\$300.00	\$600.00
618(2)	Seeding	Pound	111	\$60.00	\$6,660.00	\$120.00	\$13,320.00	\$44.00	\$4,884.00	\$60.00	\$6,660.00
620(1)	Topsoil	Square Yard	2,135	\$2.50	\$5,337.50	\$3.00	\$6,405.00	\$2.40	\$5,124.00	\$3.00	\$6,405.00
639(1)	Residence Driveway	Each	8	\$150.00	\$1,200.00	\$275.00	\$2,200.00	\$170.00	\$1,360.00	\$400.00	\$3,200.00
639(3)	Public Approach	Each	1	\$500.00	\$500.00	\$400.00	\$400.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$11,000.00		\$16,000.00		\$6,900.00		\$9,000.00
641(1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$1,500.00		\$1,500.00		\$670.00		\$1,500.00
641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$1,250.00		\$3,500.00		\$400.00		\$1,500.00
642(1)	Construction Surveying	Lump Sum	All Required		\$6,000.00		\$8,550.00		\$7,300.00		\$9,000.00
642(3B)	Two Person Survey Party	Hour	4	\$150.00	\$600.00	\$350.00	\$1,400.00	\$275.00	\$1,100.00	\$400.00	\$1,600.00
643(1)	Traffic Maintenance	Lump Sum	All Required		\$1,500.00		\$8,000.00		\$1,600.00		\$2,000.00
643(3)	Permanent Construction Signs	Lump Sum	All Required		\$1,500.00		\$3,300.00		\$450.00		\$1,524.00
800(1)	Interim Work Authorization	Contingent Sum	All Required		\$22,000.00		\$22,000.00		\$22,000.00		\$22,000.00
TOTAL BASE BID					\$193,888.00		\$248,063.50		\$191,995.60		\$238,238.00

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