


SUBJECT: Award of Bid No. 18-012B, MSBSD Warehouse Roof Replacement to Earhart Roofing Co. Inc, for the contract amount of \$525,000.00.



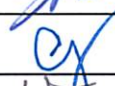

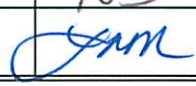

AGENDA OF: August 15, 2017

ASSEMBLY ACTION:

Adopted without objection 9-5-17


MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Capital Projects Director		8/1/17
	Finance Director		
	Borough Attorney		
	Borough Clerk		8/7/17 

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

SUMMARY STATEMENT: On June 30, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to remove and replace the roof systems on the MSBSD Warehouse.

The current roof is not performing as expected. Ice dams are created, which causes water to leak into the building and damages materials stored. This new roof system will extend the eaves to shed water away from the building and will increase the insulation value of the roof, thereby reducing ice dams.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to Earhart Roofing as the lowest responsive and responsible bidder. The substantial completion date for this project is November 15, 2017 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. 18-012B MSBSD WAREHOUSE ROOF REPLACEMENT** to **EARHART ROOFING CO. INC.** for the contract amount of **FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS AND 00/100 CENTS (\$525,000.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 15, 2017

SUBJECT: Award of Bid No. 18-012B, MSBSD Warehouse Roof Replacement to Earhart Roofing Co. Inc, for the contract amount of \$525,000.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 525,000</u>	FUNDING SOURCE <u>Bonds</u>
FROM ACCOUNT # <u>400.000.000.4XX XX</u>	PROJECT # <u>40177</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>8/1/17</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>525</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other <u>Bonds</u>		<u>525</u>				
TOTAL		<u>525</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman Stewart DATE: _____
 APPROVED BY: _____ DATE: 8/1/17

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	June 30, 2017 & July 5, 2017
Frontiersman	CONTRACT	July 7, 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 #18-012B
MSBSD WAREHOUSE ROOF REPLACEMENT

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to replace the roof at the MSB School District Warehouse. Contractors will conduct work per the specifications and drawings provided.

Bid documents are available beginning **June 30, 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 will be available for free on the internet at www.matsugov.us/contractopportunities. No Documents will be sold.

Pre-bid: **July 11, 2017 at 10:00 AM on site at the MSBSD Warehouse. Meeting will begin in the parking lot. 690 Cope Industrial Way Palmer, AK 99645**

Bids open: **July 25, 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) 861-8404.

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: Signature on File
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DEPARTMENT ACCOUNT NO.: 100.180.183.422.000

AM17-082

DETAILED BID TABULATION: 18-012B

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MSBSD WAREHOUSE ROOF REPLACEMENT

BASE BID			BIDDERS			
Item Number	Description	Pay Unit	Earhart Roofing	E/P Roofing	Rain Proof Roofing	Wolvering Supply
			BID PRICE	BID PRICE	BID PRICE	BID PRICE
1	Roof Replacement at MSBSD Warehouse per Solicitation 18-012B Solicitation Documents	LUMP SUM	525000	578000	619420	757000
TOTAL BASE BID			\$525,000.00	\$578,000.00	\$619,420.00	\$757,000.00

AM17-082