SUBJECT: Award of Bid No. 18-076B, Palmer High School Renovations
Phase II to Orion Construction, Inc. for the contract
amount of \$1,168,999.00

AGENDA OF: March 20, 2018

ASSEMBLY ACTION:
AM 18-017 - Approved wale the Consent
agenda w/o Objection @ 3/2018 RM

MANAGER	RECOMMENDATION:	Present	to	the	assembly	fo
considera	ation.					

A	PPROVED P	JOHN MOOSEY BOROUGH MANAGER	<u> Heorga</u>	W Hays	
	Route To:	Department/Individual	Initials	Remarks	
		Purchasing	0		
		Capital Projects Director	AB		
		Finance Director	/'		
		Borough Attorney	NS		
		Borough Clerk	me	3/12/18	

ATTACHMENT(S): Fiscal Note: Yes X No Advertisement (1p)
Analysis Sheet (2pp)

SUMMARY STATEMENT: On December 29, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to replace domestic water piping, provide renovations for six public use restrooms, replace sprinkler main shutoff valve and provide new domestic water pressure reducing valve per specifications.

In response to the advertisement, five (5) bids were received. Award recommendation is being made to Orion Construction, Inc. with their bid being responsive and responsible for base bid. The Capital Projects Department, will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-076B, PALMER HIGH SCHOOL RENOVATIONS PHASE II to ORION CONSTRUCTION, Inc. for the contract amount of ONE MILLION ONE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED NINETY NINE AND NO/100 DOLLARS (\$1,168,999.00).

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Α	GF	ND	A D	A	ΓF:

March 20, 2018

SUBJECT:

Award of Bid No. 18-076B, Palmer High School Renovations Phase II to Orion Construction, Inc. for the contract amount of \$1,168,999.00.

ODICINATOD.

Durchacing

ORIGINATOR: Puro	cnasing					
FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMPACT (YES) NO			
AMOUNT REQUESTED \$	1,168,999	9	FUNDING SOURCE Bonds			
				40181		
TO ACCOUNT :						
VERIFIED BY: Syrba	va Sare	mark	CERTIFIED	BY:		
DATE:	3/18/18	0	DATE:			
EXPENDITURES/REVENUES:		(The	ousands of Dollars)			
OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						
CADITAL	0			T		
CAPITAL	1,169					
REVENUE						
UNDING:		(Th	ousands of Dollars))		
General Fund						
State/Federal Funds						
Other Bonds	1,169					
TOTAL	1,169					
POSITIONS:						
Full-Time						
Part-Time						
Temporary						
ANALYSIS: (Attach a separate page	e if necessary)					
PREPARED BY: PHONE:PHONE:						
DEPARTMENT:	,		//	DATE:		
PPROVED BY: MUGINNE CHUNCH DATE: 3/2/18						

MATANUSKA-SUSITNA BOROUGH 350 East Dahlia Palmer, Alaska 99645

ADVERTISEMENT

VENDOR	ACCOUNT #		DATE FOR ADVERTISEMENT
Alaska Dispatch News	MA ⁻	TA 0070	December 29, 2017
Frontiersman	iersman CONTRACT		December 29, 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 #18-076B Palmer High School Renovations Phase II

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to replace domestic water piping, provide renovations for six public use restrooms, replace sprinkler main shutoff valve and provide new domestic water pressure reducing valve per specifications.

Bid documents are available to download for free beginning **December 29, 2017** from the MSB Purchasing Division's website, at https://www.matsugov.us/contractopportunities. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail purchasing@matsugov.us. A document fee of \$10.00 will be charged for materials picked-up.

Pre-bid: January 5, 2018 at 11AM on site at Palmer High School

Bids open: January 29, 2018 at 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) 861-8404.

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



MATANUSKA-SUSITNA BOROUGH BID #18-076B Palmer High School Renovations Phase II

ANALYSIS SHEET

		BIDDER	Boretide	. Const.	Collins	Const	F.E.C	entracting
Signed I	Bid Form		/ ,		/		/	<u> </u>
Receipt	of Adden	dum (Eight)					/	
Bid Gua	rantee		168		BB		BB	
		equired in Instructions to ifications/Scope of work						
LINE	•	DESCRIPTION	BID F	PRICE	BID	PRICE	BID I	PRICE
1.	High Scl	to complete the Palmer hool Renovations Phase II, specifications	≠ 1,103,8	27.00	\$1,237,	000.00	*1,367,5	543.00
	Est Qty	Description	Unit Price per Ton	Bid Price	Unit Price per Ton	Bid Price	Unit Price per Ton	Bid Price
2.	.5	Additional ACM abatement and disposal	900,000	20,000	\$ 24,000	°12,000	\$10,000	55,000
		TOTAL	1.123.8	27.00	\$1,249	000.00	1 F1,31a	563.00
l <u></u>			1,553,8	27.00				

PURCHASING OFFICER	ASST PURCHASING OFFICER	BUYER	CONST PROCUREMENT SPECIALIS
DATE	WITNESS	WITNESS	WITNESS

RECOMMENDATION:_

#10-81 m

PRELIMINARY RESULTS

MATANUSKA-SUSITNA BOROUGH BID #18-076B Palmer High School Renovations Phase II

ANALYSIS SHEET

		BIDDER	Wolverin	e Supply	Orion	Const		
Signed I	Bid Form		/		/			
Receipt	of Adden	dum (Eight)	/					
Bid Gua	rantee		BB	<u></u>	BB			
		quired in Instructions to fifications/Scope of work						
LINE ITEM		DESCRIPTION	BID I	PRICE	BID I	PRICE	BID F	PRICE
1.	High Sch	to complete the Palmer nool Renovations Phase II, specifications	\$1,491,0	000.00	\$1,164,	499.00		
	Est Qty	Description	Unit Price per Ton	Bid Price	Unit Price per Ton	Bid Price	Unit Price per Ton	Bid Price
2.	.5	Additional ACM abatement and disposal	F12,000	\$6,000	F9,000	\$4,500		
		TOTAL	\$1,497,0	000.00	\$1,168	3,999.00		

RECOMMENDATION:	all Dids taker	under	agusemen
	AA		Isalia VIII
PURCHASING OFFICER	ASST PURCHASING OFFICER	BUYER	CONST PROCUREMENT SPECIALIST
2/14/18			
DATE	WITNESS	WITNESS	WITNESS