SUBJECT: Award of Bid No. 21-090B, Houston Middle School Demolition to CYS Enterprises, LLC, for the contract amount of \$848,055.00.

AGENDA OF: NOVEMBER 17, 2020

AGENDA OF: NOVEMBER 17, 2020	
ASSEMBLY ACTION:	
Aclopted without Topotron	
11-17-20	

MANAGER RECOMMENDATION:

Present to the

Assembly

for

consideration.

APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER,

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	DLA	11/4/2020
	Capital Projects Director	BK	11/4/2020
	Finance Director	W	
	Borough Attorney	B	
	Borough Clerk	BAS for	JRW 11-9-3

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

Scope of Work (2p)

SUMMARY STATEMENT: On October 8, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to demolish and remove Houston Middle School located at 12801 W. Hawk Lane, Houston Alaska. The building has a total square footage of approximately 93,000 Square Feet. This project funded by a Federal Emergency Management Agency (FEMA) disaster recovery grant DR4413, PW 206. Construction Services purchased will support the MSB School District in assembly district #5.

In response to the advertisement, four bids were received. Award recommendation is being made to CYS Enterprises, LLC as the lowest

responsive and responsible bidder based on Total Bid Amount.

Contract signing will be contingent on receipt of an approved Procurement Method Report (PMR) from the State of Alaska Division of Homeland Security & Emergency Management. The substantial completion date for this project is January 22, 2021 with the final completion of January 29, 2021.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

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

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 21-090B, HOUSTON MIDDLE SCHOOL DEMOLITION to CYS ENTERPRISES, LLC for the contract amount of EIGHT HUNDRED FORTY-EIGHT THOUSAND FIFTY-FIVE DOLLARS AND 00/100 CENTS (\$848,055.00).

Page 2 of 2 AM No. 20-126

	M	ATANUSKA-		OROUGH			
Agenda Date: Novemb	FISCAL NOTE November 17, 2020						
SUBJECT: Award 6 \$848,05	Award of Bid No. 21-090B, Houston Middle School Demolition to CYS Enterprises, LLC, for the contract amount of \$848,055.00.						
ORIGINATOR: Purchasi	ing						
FISCAL ACTION (TO BE		IANCE)	FISCAL IM	PACT YES NO			
AMOUNT REQUESTED \$848,050			FUNDING S	FUNDING SOURCE Emergency / Disaster Cap. Projects			
FROM ACCOUNT # 445.000.000 4XX,XXX				PROJECT#			
TO ACCOUNT :			PROJECT #				
VERIFIED BY: List Weiland			CERTIFIED	BY:			
1							
EXPENDITURES/REVENUES:			(Thousands of Dollars	;)	-		
OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING			<u> </u>		<u> </u>		
CAPITAL	848.0						
REVENUE				<u> </u>	<u> </u>		
FUNDING: (Thousands of Dollars)							
General Fund			ļ				
State/Federal Funds							
Other	848.0						
TOTAL	8489						
POSITIONS:					·•		
Full-Time							
Part-Time				1			

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

DATE:

DATE:

1/4/2020

Temporary

MATANUSKA-SUSITNA BOROUGH: PURCHASING BID OPENING ANALYSIS SHEET

21-090B Houston Middle School Demolition

	BIDDER	Central Environmental	CUS Enterprises	Davis Constructors
Signed Bid Form		V	V	
Receipt of Addendum - #1		V	~	V
Bid Guarantee		V	V	V
Completed Lo	bbying & Debarment Certs	V	~	V
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in the Bid Document	\$ 1,340,916.00	\$848,055,00	\$ 875,000.00
Association of the second		1.25 MB/CT 可放射 MESSER	(Page 1995) (A Page 1995) (Page 1995) (Pa	是是在这个民族的人的思想的 。
	BIDDER	Reger Hickel Cont		
Signed Bid Form				
Receipt of Addendum - #1		V		
Bid Guarantee		~		
Completed Lo	obbying & Debarment Certs	V		
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in the Bid Document	\$ 988,000,00		
RECOMMEN	DATION: ALL BIDS ARE TAKEN UN	NDER ADVISEMENT		
PURCHASING	G OFFICER PURCHASING	GREPRESENTATIVE PURC	HASING REPRESENTATIVE	PROJECT MANAGER
1/-2- DATE	2020 AS	• WITN	IESS	WITNESS

BID #21-090B

SECTION III

SCOPE OF WORK

The Matanuska-Susitna Borough (MSB) requests bids from qualified contractors to demolish and remove Houston Middle School located at 12801 W. Hawk Lane, Houston Alaska. The building has a total square footage of approximately 93,000 Square Feet. This project is funded by a Federal Emergency Management Agency (FEMA) disaster recovery grant DR4413, PW 206.

General Scope of Work

The school has been condemned as a safety hazard and must be demolished as soon as possible. The school consists of three wings, an academic two story wing, a single story administrative wing and a gymnasium all constructed in 1984. Construction consists of concrete masonry unit, steel and wood framing. Electronic drawings are provided with the bid documents.

Asbestos containing materials are present in the building and test results are provided. It is the contractor's responsibility to thoroughly review the provided test results and conduct additional testing of suspect material not previously tested. The contractor is responsible to ensure no hazardous materials become airborne or are a danger to employees or the public.

The contractor must comply with all federal, state and local laws and ordinances. The building must be demolished in its entirety to include slabs, foundation, footings, sidewalks, curbs, underground piping, feed lines, and other infrastructure.

The site after demolition shall be flat and clean of all debris. Voids and holes shall be filled with 3" minus gravel. Seeding is not required.

Parking lot and parking lot sidewalks shall remain as they are. Outbuildings, dumpsters, picnic tables and other items on the site remain the property of the MSB/School District.

The sanitary sewer vault shall be emptied and removed per DEC requirements and applicable code. The waste line to the drain field has been disconnected and rerouted to a clean-out which will remain as is.

The water line shall be capped at the well casing.

Electricity, gas, water and sewer shall be disconnected and terminated per applicable code. Contractor shall coordinate with MEA, Enstar, and DEC and will <u>pay associated fees</u>. If a utility requires removal of infrastructure underneath the parking lot, the trench shall be backfilled and compacted. Asphalt patching is not required.

Contractor shall ensure data and electrical needs associated with the adjacent football field (booth, lights, scoreboard etc.), parking lot/driveway lighting and the entrance sign remain operational.

Contractor shall hire an AIHA accredited abatement consultant for testing and to monitor hazardous materials abatement procedures. The consultant must have an in-state laboratory and be NVLAP accredited for bulk asbestos. A report shall be provided that includes all required documentation to ensure abatement was properly monitored, handled and disposed of per applicable laws and regulations. Report shall at a minimum include all air monitoring results, test sample results, amount of material disposed of, and soil sampling of the site after demolition. Contractor shall provide a detailed schedule and hazardous material abatement work plan to the MSB Project Manager prior to starting work.

Contractor shall be responsible for disposing all amenities, fixtures, and furnishings from inside the building. The contractor may salvage materials from the building.

Am 20-126

Salvage Items

Contractor shall remove all red/black lockers in the academic wing and store them on the hockey rink adjacent to the building. Lockers shall be secured to pallets or dunnage in a manner that will dissuade theft and shall be completely protected from the elements with heavy gage plastic or tarps secured so wind doesn't blow them off. Method of protection shall be approved by the MSB Project Manager.

Drop down divider in the gymnasium shall be removed and delivered to the school district.

Stage curtain in the cafeteria shall be removed and delivered to the school district.

The logo in the administration front desk and the logo in the center of the gym floor shall be cut out and delivered to the school district.

Delivery, Storage and Handling

Contractor owned tools, equipment and supplies may be stored on site at contractor's risk.

Contractor shall be responsible for legally disposing all debris in a suitable offsite location.

Clean-Up

Site shall be clean and free of all debris.

Time of Completion

60 days from Notice to Proceed. Substantial Completion is set at January 22, 2021 with Final Completion of January 29, 2021.

Contract Closing

Site inspection shall be conducted with MSB staff, abatement consultant and contractor.

Close out documentation shall be provided per contract requirements.

Bid Submission Requirements

Contractor must be registered with sam.gov and submit completed lobbying and debarment certifications with their bid, see attachments #1 and #2.

Am 20-126