

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 21-025

SUBJECT: Award of Bid No. 21-143B, Public Safety Building 6-5 HVAC Upgrades to Mechanical Specialists, Inc. for the contract amount of \$126,718.00.

AGENDA OF: April 6, 2021

ASSEMBLY ACTION:

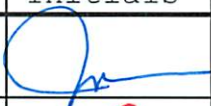


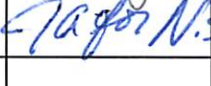
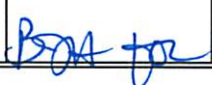
Approved under the Consent Agenda

4-6-21 (B)M

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

MB

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director		18 MAR 2021
	Finance Director		
	Borough Attorney		7/19/21 N.S. 3/19/21
	Borough Clerk		

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

SUMMARY STATEMENT: On February 18, 2021 the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide all supervision, labor, tools and equipment necessary to upgrade the HVAC system at Public Safety Building 6-5. The HVAC system at Station 6-5 is experiencing ongoing mechanical / structural failures. The air handling system is at its operational life expectancy and is in need of replacement.

This project is in support the Department of Emergency Services in Assembly District #3.

In response to the advertisement, two (2) bids were received. Award recommendation is being made to the lowest responsive and responsible bidder.

Final completion of this project is anticipated to be September 30, 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 Project Management Division of the Public Works Department will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 21-143B, PUBLIC SAFETY BUILDING 6-5 HVAC UPGRADES to MECHANICAL SPECIALISTS, INC.** for the contract amount of **ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTEEN AND NO/100 DOLLARS (\$126,718.00).**

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 6, 2021

SUBJECT: Award of Bid No. 21-143B, Public Safety Building 6-5 HVAC Upgrades to Mechanical Specialists, Inc. for the contract amount of \$126,718.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>126,718.00</u>	FUNDING SOURCE <u>AW Capital Projects + FSA Capital</u>
FROM ACCOUNT # <u>405.000.000 4XX.XXX</u>	PROJECT # <u>45076 1801 63,359 6603 63,359</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>3-19-2021</u>	DATE:

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						

CAPITAL	<u>126.7</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>126.7</u>					
TOTAL	<u>126.7</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

[Signature: Chasenne Church]

PHONE:

DATE:

DATE:

3/19/2021

MATANUSKA-SUSITNA BOROUGH PURCHASING
21-143B
Public Safety Building 6-5 HVAC Upgrades

ANALYSIS SHEET

BIDDER		<i>MECHANICAL SPECIALISTS</i>		<i>JGH Plumbing + Heating</i>			
Signed Bid Form		<i>OKg</i>		<i>OKg</i>			
Acknowledgement of Addendum (1)		<i>OKg</i>		<i>OKg</i>			
Bid Guarantee		<i>B.B.</i>		<i>B.B.</i>			
Bid Item	Description	Quantity	Bid Price	Quantity	Bid Price	Quantity	Bid Price
1.	Provide all supplies and perform all work as described in Bid Documents & Scope of Work	Lump Sum	<i>26,981.00</i>	Lump Sum	<i>146,400.00</i>	Lump Sum	
2.	Controls Allowance (Per Meridian Systems Pricing)	Contingency Sum	\$49,737.00	Contingency Sum	\$49,737.00	Contingency Sum	\$49,737.00
Total Bid Amount			<i>126,718.00</i>		<i>196,137.00</i>		

All Bids Taken Under Advisement

PURCHASING OFFICER

[Signature]

PURCHASING REPRESENTATIVE

[Signature]

PURCHASING REPRESENTATIVE

PROJECT MANAGER

WITNESS

[Signature]

WITNESS

WITNESS

DATE

AM 21-025
3/9/21