

SUBJECT: Award of Bid No. 21-144B, O'Brien Creek Fish Passage Culverts to CONTECH Engineered Solutions, LLC, for the contract amount of \$183,658.00.

AGENDA OF: April 6, 2021

ASSEMBLY ACTION:

Approved Under the Consent Agenda
4-6-21 BSA

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

MB

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>[Signature]</i>	
	Public Works Director	<i>TDD</i>	<i>18 May 2021</i>
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	<i>3/19/21</i>
	Borough Clerk	<i>[Signature]</i>	

ATTACHMENT (S): Fiscal Note: Yes X No _____
 Analysis Sheet (1p)
 Scope of Work (1p)

SUMMARY STATEMENT: On February 19, 2021, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to supply the culverts needed for fish passage improvements on O'Brien Creek. Goods purchased will support the Public Works Department in assembly district #5.

In response to the advertisement, three bids were received. Award recommendation is being made to CONTECH Engineered Solutions, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

All materials shall be delivered no later than June 1, 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 Public Works Department, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 21-144B, O'Brien Creek Fish Passage Culverts to CONTECH ENGINEERED SOLUTIONS, LLC for the contract amount of ONE HUNDRED EIGHTY-THREE THOUSAND SIX HUNDRED FIFTY-EIGHT DOLLARS AND 00/100 CENTS (\$183,658.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 6, 2021

SUBJECT: Award of Bid No. 21-144B, O'Brien Creek Fish Passage Culverts to CONTECH Engineered Solutions, LLC, for the contract amount of \$183,658.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED <u>183,658.00</u>	FUNDING SOURCE <u>AW Budget Approp. & AK</u> <u>Department of Fish & Game</u>
FROM ACCOUNT # <u>410,000.000 4XX.XXX</u>	PROJECT # <u>30114</u> <u>1809 47,751.09 5528 33,805</u> <u>5527 33,805 5529 68,296.91</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>183.6</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>183.6</u>					
TOTAL	<u>183.6</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chugach Division DATE: _____
 APPROVED BY: _____ DATE: 3/19/2021

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET

21-144B O'Brien Creek Fish Passage Culverts

BIDDER		Polar Supply Co.	Ferguson Ent.	Contech
Signed Bid Form		✓	✓	✓
Receipt of Addendum		NA	NA	NA
Bid Guarantee				
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Sum of Schedules A, B, & C	\$222,690.00	\$186,807.00	\$183,658.00

BIDDER				
Signed Bid Form				
Receipt of Addendum		NA	NA	NA
Bid Guarantee				
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Sum of Schedules A, B, & C			

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

PURCHASING OFFICER



PURCHASING REPRESENTATIVE



PURCHASING REPRESENTATIVE

A Senta

PROJECT MANAGER

3-15-21

DATE

WITNESS

WITNESS

WITNESS

Am 21-026

BID #21-144B
O'BRIEN CREEK FISH PASSAGE CULVERTS
SCOPE OF WORK

General

This project's purpose is to supply the culverts needed for Fish Passage Improvements on O'Brien Creek in Wasilla, Alaska according to the Drawings.

The Rubacaba Street site requires a new aluminum box culvert.

The O'Grady Drive site requires a new aluminum box culvert and a pipe arch overflow culvert.

The Royal Lane site requires a new aluminum box culvert and a pipe arch overflow culvert.

All material furnished shall adhere to the current Alaska Department of Transportation and Public Facilities (ADOT&PF) Standard Specifications for Highway Construction (SSHC) 2017 Edition. Project specific special provisions shall be provided in the following sections. The requirements contained in these specifications and special provisions are hereby made a part of this solicitation and resultant contract.

Culvert parts shall be clearly marked and color-coded for easy identification and assembly.

Contractor shall provide the materials without any adjustments in the original bid amount or contract time.

Time is of the essence. All materials shall be delivered to the MSB Operations & Maintenance yard at 1420 S. Industrial Way, Palmer, Alaska no later than June 1, 2021.

Notify MSB Project Manager at least 72 hours prior to delivery.

Estimated project magnitude is less than \$200,000.

Am 21-026



MATANUSKA-SUSITNA BOROUGH

Purchasing Division

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purchasing@matsugov.us

www.matsugov.us

Recommendation of Award and Distribution of Funds

Solicitation Number: 21-144B

Entitled: O'Brien Creek Fish Passage Culverts

Monday, March 15, 2021

TO: Russ Krafft, Purchasing Officer, Purchasing

TO: Alex Senta, Civil Construction Project Manager, Public Works

FROM: Jeff Stevenson, Construction Procurement Specialist, Purchasing

Bids for construction of the above listed project were opened in the office of the Purchasing Officer on Monday, March 15, 2021 @ 2:00 PM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
Contech	\$183,658.00	YES
Polar Supply Co.	\$222,690.00	No
Ferguson Enterprises	\$186,807.00	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **Vendor Name** in the amount of **\$000,000.00** as the lowest responsive and responsible bidder.

Funds were certified as available and have been distributed as follows:

Account Number	Project-Source-Sub Project	Amount
410.000.000 462.312	30114-1800-1809 – Royal	\$ 11,877.44 (26%)
	30114-5500-5527	\$ 33,805.00 (74%)
410.000.000 462.312	30114-1800-1809 – O'Grady	\$ 11,877.44 (26%)
	30114-5500-5528	\$ 33,805.00 (74%)
410.000.000 462.312	30114-1800-1809 - Rubacaba	\$ 23,996.21 (26%)
	30114-5500-5529	\$ 68,296.91 (74%)
Total:		\$183,658.00

The project area is located in Assembly District(s): 5



Concur

Alex Senta
Digitally signed by Alex Senta
DN: E=Alex.Senta@matsugov.us, CN=Alex Senta,
OU=Operations and Maintenance Users, OU=MSB
Users, DC=ad, DC=matsugov, DC=us
Date: 2021.03.15 14:51:34-08'00'

(Project/Division Manager Signature)

Terry Dolan
Digitally signed by Terry Dolan
Date: 2021.03.15 15:17:09
-08'00'

(Director Signature)

Please mark, sign and return to Purchasing.

AM 21-026