

SUBJECT: Award of Bid No. 21-145B, Denelle St & Sapphire Rd Improvements to Western Construction & Equipment, LLC, for the contract amount of \$346,658.00.





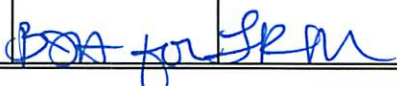
AGENDA OF: April 6, 2021

ASSEMBLY ACTION:

Approved Under the Consent agenda
4-6-21 ~~BS~~

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: UVB

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director		22 MAR 2021
	Finance Director		
	Borough Attorney		
	Borough Clerk		

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

SUMMARY STATEMENT: On February 24, 2021, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to upgrade approximately 1,525 linear feet of Denelle Street and 1,150 linear feet of Sapphire Road. Construction Services purchased will support the Public Works Department in assembly district #2, & #3.

In response to the advertisement, five bids were received. Award recommendation is being made to Western Construction & Equipment, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is October 15, 2021 with the final completion of November 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 Public Works Department, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 21-145B, DENELLE ST & SAPHIRE RD IMPROVEMENTS to WESTERN CONSTRUCTION & EQUIPMENT, LLC for the contract amount of THREE HUNDRED FORTY-SIX THOUSAND SIX HUNDRED FIFTY-EIGHT DOLLARS AND 00/100 CENTS (\$346,658.00) .

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 6, 2021

SUBJECT: Award of Bid No. 21-145B, Denelle St & Sapphire Rd Improvements to Western Construction & Equipment, LLC, for the contract amount of \$346,658.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>346,658</u>	FUNDING SOURCE <u>RSA Capital</u>
FROM ACCOUNT # <u>410.000.000 4XX.XXX</u>	PROJECT # <u>30036</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>3-23-2021</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>346.7</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other <u>RSA</u>	<u>346.7</u>					
TOTAL	<u>346.7</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Chapman Dural DATE: 3/23/2021

~PRELIMINARY RESULTS~



MATANUSKA-SUSITNA BOROUGH: PURCHASING

BID OPENING ANALYSIS SHEET

21-145B Denelle St & Sapphire Rd Improvements

BIDDER		Western Const. Equip	AAA Valley Gravel	Granite Const
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 all Item Numbers listed in Bid Schedule:	\$ 346,658.00	\$ 354,561.60	\$ 411,272.50

BIDDER		Valley General Const.	Searsella Bros	
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 all Item Numbers listed in Bid Schedule:	\$ 363,275.00	\$ 385,000.00	\$

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT
PURCHASING OFFICER
PURCHASING REPRESENTATIVE_____
PURCHASING REPRESENTATIVE_____
PROJECT MANAGER3-19-21
DATE
WITNESS
T. LINK_____
WITNESS_____
WITNESS

AM 21-028

BID #21-145B
DENELLE STREET & SAPHIRE ROAD IMPROVEMENTS
SCOPE OF WORK

General

This project's purpose is to upgrade approximately 1,525 linear feet of Denelle Street off of East Fireweed Road and 1,150 linear feet of Saphire Road off of East Matanuska Spur Road approximately 8.0 miles from Palmer, Alaska. See project location and vicinity maps.

All construction shall be completed in accordance with the Alaska Department of Transportation and Public Facilities (ADOT&PF) Standard Specifications for Highway Construction (SSHC) 2017 Edition. Project specific special provisions are 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.

The project area is located approximately 8.0 road-miles southwest of Palmer, Alaska. The projects can be accessed near mile 0.2 and 0.4 on East Fireweed Road just south from the Parks Highway and Trunk Road interchange.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on construction plans for MSB project number 19-16-1427.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.
- Contractor shall coordinate the road improvements with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center. See Section 105-1.06 for Digline number.
- Contractor shall complete ROW and utility easement staking and clearing and all necessary SWPPP items for utility relocation support upon NTP. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3). The additional utility clearing areas are as follows:
 - Denelle St. – Around culdesac and along project left full length – 15' utility easement.
 - Saphire Rd. – 29+25 to 30+50 LT – 15' utility easement
 - Saphire Rd. – 32+75 to 35+50 LT – 15' utility easement.
 - Saphire Rd. – 37+50 to 41+00 LT – 15' utility easement.
- Time is of the essence. Work shall be completed in one continuous timeframe after utility relocations are completed. Substantial completion shall be achieved by October 15, 2021 and final completion shall be achieved by November 30, 2021.
- Estimated project magnitude is less than \$450,000.

AM 21-028



MATANUSKA-SUSITNA BOROUGH

Purchasing Division

350 East Dahlia Avenue • Palmer, AK 99645

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purchasing@matsugov.us

www.matsugov.us

Recommendation of Award and Distribution of Funds

Solicitation Number: 21-145B

Entitled: Denelle St & Sapphire Rd Improvements

Friday, March 19, 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 January 22, 2021 @ 2:00 PM (3.08.220(F). The bid is summarized below:

Bidder	Total Bid Amount	Award
Western Const. & Equip.	\$346,658.00	YES
AAA Valley Gravel	\$354,861.60	No
Granite Const. Co.	\$411,272.50	No
Valley General Const.	\$363,275.00	No
Scarsella Bros.	\$385,000.00	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **Western Construction & Equipment, LLC** in the amount of **\$346,658.00** 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	30036-6600-6696	\$346,658.00
	Total:	\$346,658.00

The project area is located in Assembly District(s): 3



Concur

Alex Senta

Digitally signed by Alex Senta
DN: C=US, E=alex.senta@matsugov.us,
O=Mat-Su Borough, OU=Public Works Dept.,
CN=Alex Senta
Date: 2021.03.22 09:48:35-08'00'

(Project/Division Manager Signature)

Terry Dolan

Digitally signed by Terry Dolan
Date: 2021.03.22 11:35:49
-08'00'

(Director Signature)

Please mark, sign and return to Purchasing.

AM 21-028