SUBJECT: Award of Bid No. 21-128B, Central MatSu Emergency Services Training Complex Improvements to Orion Construction, Inc., for the contract amount of \$1,659,400.00.

AGENDA OF: April 20, 2021

TIONING OF TAPLET LO, LOZI					
ASSEMBLY ACT	ION:				
approved	under the	coront	agerdo. KBJ	4.20.21	

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials Remarks
	Purchasing Officer	
	Public Works Director	1Da 6AR2021
	Finance Director	CK
	Borough Attorney	NS
	Borough Clerk (SAM 4/10/21 KBS

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 and construct a preengineered fire training structure, perform extensive civil work including road construction, and various utilities extensions at the training complex. Construction Services purchased will support the Public Works Department in assembly district #5.

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

The substantial completion date for this project is June 1, 2022 with the final completion of June 30, 2022.

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, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 21-128B, CENTRAL MATSU EMERGENCY SERVICES TRAINING COMPLEX IMPROVEMENTS to ORION CONSTRUCTION, INC. for the contract amount of ONE MILLION SIX HUNDRED FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS AND 00/100 CENTS (\$1,659,400.00).

Page 2 of 2 AM No. 21-030

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date:

April 20, 2021

SUBJECT:

Award of Bid No. 21-128B, Central MatSu Emergency Services Training Complex Improvements to Orion

Construction, Inc., for the contract amount of \$1,659,400.00.

ORIGINATOR: Purchasing	g						
FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IM	FISCAL IMPACT YES NO			
AMOUNT REQUESTED \$1,659,400			FUNDING S	PROJECT # 45076-6600-6604-6604-6604-6604-6604-6604-6			
FROM ACCOUNT # 405.000 4xx.xxx			PROJECT#	45076-660	0-6604-56	136,954,73	
TO ACCOUNT:			PROJECT#	410	0		
VERIFIED BY: hund Wiland			CERTIFIED	BY:			
DATE: 4/6/2/			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	1,659.4-	~					
REVENUE		1					
FUNDING:			(Thousands of Dollar	s)			
General Fund							
State/Federal Funds							
Other	1,659.4-						
TOTAL	1.659.4						
POSITIONS:			•	-1			
Full-Time							
Part-Time							
Temporary							
ANALYSIS: (Attach a separate p	age if necessary)						
PREPARED BY:		1		PHONE:			
DEPARTMENT:				DATE: _	Mat	2007 /	
APPROVED BY:	PPROVED BY:						

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING BID OPENING ANALYSIS SHEET

21-128B Central MatSu Emergency Services Training Complex Improvements

	BIDDER	F-E Contracting	Northstar Exc.	Collins Const.
Signed Bid Form			V	
Receipt of Addendum - #1, & #2		/	V	V
Bid Guarantee			V - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	V
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Provide all supplies and perform all work as described in Bid Document, attachments and addenda	\$ 1,835,000.00	\$ 1,827,091.00	\$1,795,653.00
	BIDDER	Dirtworks Inc.	Orion Const.	
Signed Bid Form		1		
Receipt of Addendum - #1, & #2		/	. /	
Bid Guarantee		/		
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Provide all supplies and perform all work as described in Bid Document, attachments and addenda	\$1,848,600,00	\$ 1,659,400,00	\$
RECOMMEN	DATION: ALL BIDS ARE TAKEN UN	DER ADVISEMENT	0 (N 1 1 1

URCHASING OFFICER	PURCHASING REPRESENTATIVE	PURCHASING REPRESENTATIVE	PROJECT MANAGER
3-24-21 ATE	WITNESS	WITNESS	WITNESS

Am 21-030

BID #21-128B

CENTRAL MATSU EMERGENCY SERVICES TRAINING COMPLEX IMPROVEMENTS SCOPE OF WORK

The scope of work includes supply of and construction of a pre-engineered fire training structure, extensive civil work including road construction, and various utilities extensions. See the attachments for specifications, plans and drawings.