

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 21-065

SUBJECT: Award of Bid No. 21-181B, MSB Administration Building GIS Area Roof Replacement to Rain Proof Roofing for the contract amount of \$174,160.00.

AGENDA OF: July 20, 2021

ASSEMBLY ACTION:

*Approved under the Consent Agenda
7-20-21 (BMB)*

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: UMB

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>MB</i>	
	Public Works Director	<i>TDR</i>	6 July 2021
	Finance Director	<i>CX</i>	
	Borough Attorney	<i>JS</i>	
	Borough Clerk	<i>JRM 7/12/21</i>	(BMB)

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

SUMMARY STATEMENT: On June 7, 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 replace the roof over the GIS Area at the MSB Administration Building. The roof is over Borough infrastructure including network servers. Protecting the roof from water infiltration is critical.

The contractor is to provide all professional services, materials, and labor necessary to replace the roof above the server room. This includes work to both the interior and exterior of the building related to previous and current water damage, roof structure deterioration and any additional damage that may be found during demolition.

The project is located in Assembly District #2.

In response to the advertisement, one (1) responsive bid was received. Award recommendation is being made to the lowest responsive and responsible bidder.

Final completion of this project is anticipated to be October 22, 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.

Additional required funding for this project and contract award is contingent upon Assembly approval of IM 21-153, OR 21-075 and RS 21-080, July 20, 2021.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 21-181B, MSB ADMINISTRATION BUILDING GIS AREA ROOF REPLACEMENT to RAIN PROOF ROOFING** for the contract amount of **ONE HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY AND 00/100 DOLLARS (\$174,160.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: July 20, 2021

SUBJECT: Award of Bid No. 21-181B, MSB Administration Building GIS Area Roof Replacement to Rain Proof Roofing for the contract amount of \$174,160.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$174,160.00</u>	FUNDING SOURCE <u>Buro Facilities Cap. Proj.</u>
FROM ACCOUNT # <u>435.000.000 4XX.XXX</u>	PROJECT # <u>10063</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Thane Wuland</u>	CERTIFIED BY:
DATE: <u>7/7/21</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>174.2</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>174.2</u>				
TOTAL		<u>174.2</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Chapenne Hensel DATE: 7/8/2021


MATANUSKA-SUSITNA BOROUGH PURCHASING
21-181B
MSB Administration Building GIS Area Roof Replacement

ANALYSIS SHEET

BIDDER		<i>RAW PROOF ROOFING</i>			
Signed Bid Form		<i>OKg</i>			
Acknowledgement of Addendum (1)		<i>OKg</i>			
Bid Guarantee (If Required)		<i>BID BOND</i>			
Item Number	Description	Pay Unit			Bid Amount
1.	Provide all supplies and perform all work as described in Bid Documents and Scope of Work.	Lump Sum			\$ <i>174,000.00</i>
	Description	Pay Unit	Estimated Quantity	Unit Bid Price	Bid Item Amount
2.	Labor & Material to Replace Unsalvageable 3/4" Plywood with New 3/4" Plywood.	Square Foot	16	\$ <i>10.00</i>	\$ <i>160.00</i>
					Total Bid Price \$ <i>174,160.00</i>
RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT					


 PURCHASING OFFICER

 PURCHASING REPRESENTATIVE


 PURCHASING REPRESENTATIVE


 PROJECT MANAGER

4/30/21
 DATE

 WITNESS

 WITNESS

 WITNESS

Am 21-065