CITY OF

WASILLA ALASKA

Date of Action:	9.28.15
Approved 🖳	Denied
By:	Smit

CITY COUNCIL ACTION MEMORANDUM

AM No. 15-35: Contract Award to E&D Water Wells in the amount of \$85,700 for Airport Water Well Development.

Originator:

Public Works Director

Date:

September 15, 2015

Agenda of: September 28, 2015

Route to:	Department Head	Signature	Date /
X	Public Works Director		9 15/13
X	Finance Director	Vomda	9-16-15
X	Deputy Administrator		
X	City Clerk	Komin	9.16.15

Reviewed by Mayor Bert L. Cottle:

Fiscal Impact: ⊠yes \$85,700

Funds Available: ⊠yes

Account name/number: Wells & Completion of Pumphouse/320-4369-436.45-61

Attachments: Engineer's Recommendation of Award (1 page)

CIP Detail Sheet (1 page)

Summary Statement: This project was advertised on August 19, 2015 for a September 9, 2015 bid opening. Four bids were received and E&D Water Wells provided the low responsive bid in the amount of \$87,500. This work is being funded by a State Legislative Grant and it is intended to explore the airport for groundwater. If suitable groundwater is found, then the test well will be converted into a production well for the water utility. This well will then be tied into the newly constructed water main at the airport to add capacity for the water utility customers.

Staff Recommendation: Adopt AM No. 15-35.



September 11, 2015

Archie Giddings, Director of Public Works City of Wasilla 290 E. Herning Ave. Wasilla, Alaska 99654

RE:

Recommendation of Award

City of Wasilla - Airport Water Well

Dear Mr. Giddings:

We have reviewed the bids submitted for the above-referenced project and have noted the following bid irregularities:

There was a discrepancy on the bid form on Item A-7. The contract states that pump testing will be paid on a lump sum basis, but the bid form states both an hourly price and a lump sum price. E&D Water Wells, M-W Drilling, and Wheaton Water Wells used a per hour price and multiplied by a 72-hour pump test length. This did not affect the total bid prices.

Bids are summarized below:

Rank	Contractor	Base Bid					
1	E&D Water Wells	\$	85,700.00				
2	Pioneer Peak Industries	\$	93,850.00				
3	Wheaton Water Wells	\$	96,774.00				
4	M-W Drilling	\$	99,536.00				

Based on the above summary, we recommend award of the contract to E&D Water Wells.

Sincerely,

HATTEMBURG DILLEY & LINNELL

Chris Bowman, P.E. Civil Engineer

attach: Bid Tab

cc: Doug Simon, P.E., HDL

David Lundin, P.E., HDL

CIVIL ENGINEERING

GEOTECHNICAL ENGINEERING

TRANSPORTATION ENGINEERING

ENVIRONMENTAL SERVICES

PLANNING

SURVEYING & MAPPING

CONSTRUCTION ADMINISTRATION

MATERIAL TESTING

RIGHT-OF-WAY SERVICES

City Of Wasilla Capital Improvement Project Detail Fiscal Year 2015 Through Fiscal Year 2019

Project Title:	Well Development and Pump House Imp.	Project Number:
		(Assigned By Finance Department)
Project Description:	Develop new water capacity	
Department/Div.:	Public Works/Water Utility	Ranking:
		(Assigned By Administration)

Project Narrative:

To explore options for additional groundwater sources for the water utility. This inloudes property acquisition, the development of existing wells and the construction of exploratory wells; and part 2 of the project will install booster pumps in the E. Susitna well house to provide for a new pressure zone in the area of Home Depot.

Impact on Operating Budget:

Additional costs for electricity to operate new wells and new pumps in existing pump house in the amount of \$3,000 annually beginning in FY2017.



Project Cost Summary

Expenditure Category:

						_				Addition	ons						
	Project Prior Expenditure Budget To Date			Project Balance		Fiscal YR 2015				Fiscal YR 2017		Fiscal YR 2018		Fiscal YR 2019		Tr	otal CIP Cost
Administration/OH	\$ -	\$	1.71	\$	5-	\$	-	\$	(#0)	\$;=	\$		\$	-	\$	70 - 0
Land	-		-				-				-		-		-		
Design Services	-		-		-		-		:=::		-		-		-		-
Engineering	Q.		-		-		85,000		-				-		-		85,000
Construction	-		-		-		815,000		-		-		-		-		815,000
Equipment	-		-		-		-		-		(4)		-		-		-
Other Services	-		-		-		-		-		14		-		-		-
Contingency	2		-				-		-		-		-		-		-
Totals	\$ -	\$	-	\$	- 12	\$	900,000	\$	-	\$	-	\$		\$		\$	900,000

Funding Source Summary

Funding Sources:

, and ing courses.	Additions																
	Project Prior Revenue Budget To Date			Project Balance		Fiscal YR 2015				Fiscal YR 2017		Fiscal YR 2018		Fiscal YR 2019			otal CIP
Local: Operating Transfers State Grant	\$	\$	-	\$		\$	900,000	\$	-	\$	-	\$:50	\$	-	\$	900,000
Totals	\$	\$	-	\$		\$	900,000	\$		\$		\$	-	\$		\$	900,000

Cost Beyond 5-Year Program: \$