

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #242 (2004-2005)

April 11, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: ELMENDORF SCHOOLS BOILER
INSTALLATIONS

RECOMMENDATION:

It is the Administration's recommendation the School Board approve and authorize the Superintendent to award a contract for the Elmendorf Schools Boiler Installations to Udelhoven Oilfield System Services, Inc. for the Base Bid amount of \$3,899,500 and an allowance assignment of \$242,643 for a total award of \$4,142,143.

PERTINENT FACTS:

Funding for this project is provided by the April 2004 voter approved bonds for Mechanical Projects in the amount of \$12,230,000 and Federal Impact Aid funds.

The base bid scope of work for this project includes construction of new boiler facilities at Aurora, Government Hill, Mt. Iliamna, Mt. Spurr, and Orion Elementary Schools, and installation of a standby electrical generator at Government Hill Elementary School. New heat systems are required due to the closure of the central district steam plant at Elmendorf Air Force Base. Associated and ancillary work includes asbestos abatement; and demolition and renovation of the mechanical, plumbing, and electrical components to connect the new systems to the existing systems.

A solicitation for bids for Elmendorf Schools Boiler Installations was issued on January 31, 2005. Four bids were received on March 18, 2005 (Attachment A). The low responsive bid was submitted by Udelhoven Oilfield System Services, Inc.

Udelhoven Oilfield System Services, Inc. has completed all the standard requirements by providing Payment and Performance bonds and necessary insurance documentation. Udelhoven Oilfield System Services, Inc. has had

previous experience with the Anchorage School District on the Eagle River Elementary School HVAC Upgrade, and the Fire Lake and Klatt Elementary Schools HVAC Repiping and Rezoning projects.

BUDGET SUMMARY

Design	\$392,638
Construction	4,142,143
Construction Contingency	450,000
Other Project Costs	<u>573,640</u>
Total Project Funding	\$5,558,421

CERTIFICATION OF FUNDS:

Funds Description:

- (03) Capital Project Funds
- (00302101) Impact Aid 8007
- (00312201) 2004D G.O. Bond (2004 April Proposition 4 Bond Authorization)
- (3021010) Impact Aid 8007
- (3122009) B4/04 DW Mechanical Upgrade
- (5200) Contracts

<u>Fund Source:</u>	<u>Fund</u>	<u>Funding Source</u>	<u>Funding Control</u>	<u>Account Code</u>	<u>Amount</u>
Aurora	03	00312201	3122009	11413-5200	\$621,321
Government Hill	03	00312201	3122009	23025-5200	1,242,643
Mt. Spurr	03	00312201	3122009	25714-5200	704,164
Orion	03	00312201	3122009	32414-5200	573,959
Orion	03	00302101	3021010	32418-5200	254,470
Mt. Iliamna	03	00312201	3122009	66306-5200	745,586
				TOTAL	<u>\$4,142,143</u>

CC/GV/RA/PC/JA/MF/SM/jg

Attachments

Prepared by: Susan Metcalf, Project Manager
 Michael W. Franks, Construction Manager - Major Maintenance
 Jan Anderson, Contracting Coordinator
 Pam Chenier, Director of Purchasing/Warehouse
 Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent of Support Services

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ABSTRACT OF BID

Commodity or Service:	<u>Elmendorf Schools Boiler Installations</u>
Bids Opened:	<u>2:00 P.M., Anchorage Time March 18, 2005</u>
Number of Invitations Sent:	<u>Thirty-Four (34)</u>
Number of Responsive Bids Received:	<u>Four (4)</u>
Number of Non-Responsive Bids Received:	<u>None (0)</u>
Number of "NO BIDS" Received:	<u>None (0)</u>
Advertising Date:	<u>Anchorage Daily News February 2, 4, 5, 6, 2005</u>
Prebid Conference Held:	<u>11:00 A.M., Anchorage Time February 8, 2005</u>
Addendum Issued:	<u>Addendum #1 February 16, 2005 Addendum #2 March 8, 2005 Addendum #3 March 14, 2005</u>

ANCHORAGE SCHOOL DISTRICT
PURCHASING DEPARTMENT
Contracting Section
1301 Labar Street
Anchorage, Alaska 99515

TABULATION OF BIDS

Opened: March 18, 2005, 2:00 P.M., Anchorage Time

Invitation: Elmendorf Schools Boiler Installations

VENDORS

- | | |
|---|--|
| <p>1. Norcoast Mechanical
 6136 MacKay St.
 Anchorage, AK 99518</p> | <p>3. Consolidated Enterprises, Inc.
 633 E. 81st Ave.
 Anchorage, AK 99518</p> |
| <p>2. Dokoozian & Associates, Inc.
 7730 King Street
 Anchorage, AK 99518</p> | <p>4. Udelhoven Oilfield System Services, Inc.
 184 E. 53rd Ave.
 Anchorage, AK 99518</p> |

DESCRIPTION	Estimate	1	2	3	4
Base Bid	3,670,000	4,453,000	4,640,918	4,432,000	3,899,500
Alternate #1 Furnish standby generator module	120,000	180,200	336,258	143,000	129,500
Assignment - Siemens Building Tech.	242,643	242,643	242,643	242,643	242,643
Recommend for Award		4,695,643	4,883,561	4,674,643	4,142,143

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS FOR
SCHOOL BOARD ACTION ITEMS

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				TOTAL	<u>\$4,142,143</u>

Funds are available for the recommendation in the ASD Memorandum referenced above.

Director, Budget

Date

Chief Financial Officer

Date

Instructions:

- * Prepare this advance certificate form for any School Board memorandum, which requires School Board Financial action.
- * Examples include: Purchase of goods and services for all funds, awards of construction contracts, purchase of lands and facilities, change orders to construction contracts.
- * Submit this form with the School Board memorandum to the Chief Financial Officer not later than Tuesday before the respective Board meeting date.
- * This certification is to be filed with the related School Board memorandum.