

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #244 (2004-2005)

April 11, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: PURCHASE OF STANDBY
GENERATORS

RECOMMENDATION:

It is the Administration's recommendation the School Board approve and authorize the Superintendent to award a supply contract for the purchase of thirteen Standby Generators to Cummins Northwest, Inc. for the not-to-exceed amount of \$2,237,201.

PERTINENT FACTS:

Funding for this procurement includes the Districtwide Mechanical Projects, Districtwide Electrical Projects and East High Phase 4A bonds approved by voters in 2004, the Districtwide Emergency Preparedness bond approved by voters in 2003, and the Wendler Middle School Phase 2 bond approved by voters in 2002.

The scope of this procurement is to supply generators for 11 schools and two support service locations within the District. The design for installation of the generators is occurring concurrently with this purchase, ASD Memorandum #167 (2004-2005). Advantages gained from utilizing one manufacturer and placing a single, large order include cost savings of approximately 15 percent, reduced construction schedules and increased efficiency of routine testing and maintenance.

A Request for Proposal was issued January 27, 2005. Five vendors submitted responses on March 1, 2005. An evaluation committee comprised of staff from Chugach Electric, Municipal Light & Power, and District Facilities Department evaluated the proposals. The selection committee utilized the evaluation criteria

identified in the Request for Proposal, which included Project Specifications, Methods, Schedule, Vendor Experience, Warranty/Service-Parts/Training and Price. The three top- ranked proposers were:

1. Cummins Northwest, Inc.
2. Pacific Detroit Diesel – Allison
3. NC Power Systems, Co.

Cummins Northwest, Inc. was selected by the evaluation committee.

Cummins Northwest, Inc. has previous successful experience with the Anchorage School District on the Diesel Oxidation Catalyst for School Buses (2003) and as a supplier providing generators for Eagle River, South and Dimond High Schools.

BUDGET SUMMARY

Generator Procurement	\$2,237,201
Total Project Funding	\$2,237,201

CERTIFICATION OF FUNDS:

Funds Description:

- (03) Capital Projects Fund
- (00311801) 2003B G.O. Bonds (2002 Proposition 5 Bond Authorization)
- (00312401) 2005A G.O. Bonds (2004 November Proposition 2 Bond Authorization)
- (00312201) 2004D G.O. Bonds (2004 April Proposition 4 Bond Authorization)
- (00312001) 2003B G.O. Bonds (2003 Proposition 9 Bond Authorization)
- (3118770) B02 Prop 5 Phase 2 Construction Wendler
- (3124830) B11/04 Prop 2 East Cons/Phase 4 Design
- (3122009) B4/04 Prop 4 DW Mechanical Upgrade
- (3122020) B4/04 Prop 4 DW Electrical
- (3120575) B03 Prop 9 DW Emergency Preparation
- (5200) Construction Contracts

<u>Fund Source:</u>	<u>Fund</u>	<u>Funding Source</u>	<u>Funding Control</u>	<u>Account Code</u>	<u>Amount</u>
Bartlett	03	00312201	3122020	80050-5200	\$266,505
Chugiak HS	03	00312201	3122020	81070-5200	266,505
East	03	00312401	3124830	83055-5200	235,665
Service	03	00312201	3122020	84043-5200	266,505
West	03	00312201	3122020	85053-5200	266,505

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Goldenview	03	00312201	3122020	78010-5200	61,695
Hanshew	03	00312201	3122020	74029-5200	138,092
Mears	03	00312201	3122020	75035-5200	134,878
Romig	03	00312201	3122020	76049-5200	138,374
Wendler	03	00311801	3118770	77027-5200	134,878
Government Hill	03	00312201	3122009	23025-5200	114,177
Student Transportation	03	00312001	3120575	08003-5200	92,089
Student Nutrition	03	00312001	3120575	09106-5200	121,333
				Total:	<u>\$2,237,201</u>

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

Prepared by: Alan Feters, Project Manager
Mike Franks, Construction Manager – Major Maintenance
Jan Anderson, Contracting Coordinator
Pam Chenier, Director of Purchasing
Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent of Support Services

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS FOR
SCHOOL BOARD ACTION ITEMS

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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.