

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #288 (2004-2005)

June 27, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: EAST HIGH SCHOOL RENOVATION
PROJECT, PHASE 4A STANDBY GENERATOR

RECOMMENDATION:

It is the Administration's recommendation that the School Board approve and authorize the Superintendent to award a contract for the East High School Renovation, Phase 4A Standby Generator project to the lowest bidder, City Electric, Inc. for the Base Bid amount of \$622,000 and to accept Assignments A and B in the amount of \$362,379.39 for a total award of \$984,379.39.

PERTINENT FACTS:

In November 2004, voters approved funds for East High School Renovation, Phase 4A Construction and Phase 4B Design.

The scope of work for this project includes the installation of an exterior generator enclosed in an arctic walk-in module and related electrical distribution equipment. Also included is fuel oil storage and related distribution piping. Following installation of the generator, East High School will be able to continue normal operations in the event of a power outage.

Winchester Alaska, Inc. is the design firm of record for the East High School Renovation Project.

An Invitation to Bid for the East High School Renovation Project, Phase 4A Standby Generator was issued on May 12, 2005. Four bids were received on June 2, 2005 (Attachment A). The low responsive bid was submitted by City Electric, Inc. (Attachment B).

City Electric, Inc. has completed all the standard requirements by providing Payment and Performance bonds and necessary insurance documentation.

BUDGET SUMMARY

Design		\$ 63,684.00
Construction		984,379.39
Construction Contingency		98,400.61
Other Project Costs		<u>48,950.00</u>
Total Project Funding		\$1,195,414.00

CERTIFICATION OF FUNDS:

Funds Description:

- (03) Capital Project Funds
- (00312401) 2005A G.O. Bond (2004 [November] Prop 2 Bond Authorization)
- (00312101) 2004D G.O. Bond (2003 Prop 11 Bond Authorization)
- (3124830) B11/04 Prop 2 East Construction/Phase 4 Design
- (3121830) B03 Prop 11 Renovation/Ph 4 Design East
- (5200) Contracts

Fund Source:	<u>Fund</u>	<u>Funding Source</u>	<u>Funding Control</u>	<u>Account Code</u>	<u>Amount</u>
East High School	03	00312401	3124830	83055-5200	\$865,793.00
East High School	03	00312101	3121830	83051-5200	<u>118,586.39</u>
				Total	\$984,379.39

CC/GV/RA/PC/JA/MP/CD/jg

Attachments

Prepared by: Clifton J. Derrick II, Project Manager
 Mike Price, Construction Manager, Capital Projects
 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>East High School Renovation Project, Phase 4A Standby Generator</u>
Bids Opened:	<u>2:00 P.M., Anchorage Time June 9, 2005</u>
Number of Invitations Sent:	<u>Fourteen (14)</u>
Number of Responsive Bids Received:	<u>Four (4)</u>
Number of Non-Responsive Bids Received:	<u>None (Ø)</u>
Number of "NO BIDS" Received:	<u>None (Ø)</u>
Advertising Date:	<u>Anchorage Daily News May 13, 14, 15, 2005</u>
Prebid Conference Held:	<u>2:00 P.M., Anchorage Time May 19, 2005</u>
Addendum Issued:	<u>Addendum #1 May 16, 2005 Addendum #2 May 27, 2005 Addendum #3 June 3, 2005</u>

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

TABULATION OF BIDS

Opened: June 9, 2005, 2:00 P.M., Anchorage Time

Invitation: East High School Renovation Project, Phase 4A Standby Generator

VENDORS

- | | |
|---|---|
| 1. Swanson General Contractors
8220 Petersburg Street
Anchorage, AK 99515 | 3. Hotwire Electric, Inc.
2100 E. 63 rd Ave.
Anchorage, AK 99507 |
| 2. CYS Management Services, Inc.
1200 East 76 th Ave.
Anchorage, AK 99518-3221 | 4. City Electric, Inc.
819 Orca Street
Anchorage, AK 99501 |

DESCRIPTION	Estimate	1	2	3	4
Base Bid	600,000	666,188	695,222	628,423	622,000
Assignment A- Seimens Building Technologies, Inc. (Controls)	43,731	43,731	43,731	43,731	43,731
Assignment B- Cummins Northwest, Inc. (Generator)	318,648.39	318,648.39	318,648.39	318,648.39	318,648.39
Recommend for Award	962,379.39	1,028,567.39	1,057,601.39	990,802.39	984,379.39

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS FOR
SCHOOL BOARD ACTION ITEMS

ASD MEMORANDUM #288 (2004-2005)

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				Total	<u>\$984,379.39</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.