

KENAI PENINSULA BOROUGH

(Finance)

P. W. / MAJOR PROJECTS DIVISION

47140 E. POPPY LANE, SOLDOTNA, AK. 99669
PH: (907) 262-9657 FAX: (907) 262-6090

MEMORANDUM

TO: Gary Superman, Assembly President
Kenai Peninsula Borough Assembly Members

THRU: Dale Bagley, Mayor *DB*
Mark Fowler, Purchasing/Contract Manager *[Signature]*
Walter Robson, PW/MPD Manager **WLR**

FROM: Kevin Lyon, Project Manager **KL**

DATE: June 9, 2005

SUBJECT: Resolution 2005-056 (Substitute), Award of Construction Services For the Kenai Peninsula Borough Emergency Response Center Building Construction

The Purchasing and Contracting Department solicited and opened bids for this capital project on June 15, 2005, and the bids are listed in the bid tabulation attached. The Invitation to Bid was published in the Anchorage Daily News on May 19, 2005 and the Peninsula Clarion on May 12 and 17, 2005, Homer News and the Seward Phoenix Log on May 12 and 19, 2005.

The project consists of constructing the Emergency Response Center that will house CES Administration, 911 Dispatch and Office of Emergency Management including an Emergency Operation Center. The first floor area is 7,567 sq. ft with a small second floor of 1,602 sq. ft. Work is anticipated to be complete by August 1, 2006.

The possible additive alternates are as follows: Alternate #1, Casework; Alternate #2, Fencing; Alternate #3, Operable Partition; Alternate #4, Paving; Alternate #5, Redundant Boiler; and Alternate #6, Elevator.

The attached Resolution requests Award of Contract for this work to G & S Construction, Soldotna, Alaska, for the base bid of \$3,028,000 and Additive Alternate #2, Fencing, in the amount of \$36,000 for a total bid of \$3,064,000.

The majority of the construction funding for this project is from the U.S. Department of Justice Technology COPS grant; also, supplemental construction funds are delineated in Ordinance 2004-19-29. Expenditures for this project will be charged to accounts 455.53110.05EOC and 263.11250.5HLS4.

Attachments: Resolution 2005-057 (Sub)
Bid Tabulation

[Handwritten signature]

FINANCE DEPARTMENT FUNDS VERIFIED	
* 263.11250.5HLS4. \$36,000	
ACT # 455.53110.05EOC \$3,028,000	
* Pending Passage of Ord. 200419.56.	
BY: <i>[Signature]</i>	DATE: 6/21/05

Introduced by: Mayor
Date: 06/21/05
Action:
Vote:

**KENAI PENINSULA BOROUGH
RESOLUTION 2005-056
(MAYOR) SUBSTITUTE**

**A RESOLUTION AUTHORIZING AWARD OF A CONTRACT FOR CONSTRUCTION
SERVICES FOR KENAI PENINSULA BOROUGH EMERGENCY RESPONSE
CENTER BUILDING CONSTRUCTION**

WHEREAS, the Borough Purchasing and Contracting Officer has solicited and received bid proposals to provide contract services for this project; and

WHEREAS, the lowest cost qualified and responsive bid submitted by G& S Construction, Soldotna, Alaska, for the Base Bid and additive alternate #2 is fair and reasonable and the bidder is qualified to perform the work; and

WHEREAS, funds are available in accounts 455.53110.05EOC and 263.11250.5HLS4 KPBB Emergency Operations Center.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the Mayor is authorized to award a contract for the Base Bid and additive alternate #2 and total bid amount of \$3,064,000 for construction services.

SECTION 2. That all expenditures will be charged to accounts 455.53110.05EOC and 263.11250.5HLS4.

SECTION 3. That the Mayor is authorized to execute all documents and make all agreements deemed necessary to complete this project in accordance with this Resolution and contract documents.

SECTION 4. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 21ST DAY OF JUNE 2005.

Gary Superman, Assembly President

ATTEST:

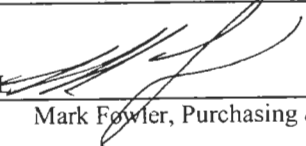
Sherry Biggs, Borough Clerk

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: EMERGENCY RESPONSE CENTER BUILDING CONSTRUCTION

CONTRACTOR	Bid Signed	Tax Comp.	Licenses		Add. Ackn	Bid Bond	BASE BID	Add Alt 1	Add Alt 2	Add Alt 3	Add Alt 4	Add Alt 5	Add Alt 6	TOTAL BID
			Bus./Con.											
Wolverine Supply, Inc.	x	x	x	x	x	x	\$3,750,000.00	\$64,000.00	\$25,000.00	\$6,800.00	\$23,000.00	\$26,000.00	\$66,000.00	\$3,960,800.00
Janssen Contracting Co., Inc.	x	x	x	x	x	x	\$3,582,000.00	\$68,105.00	\$111,000.00	\$6,800.00	\$33,000.00	\$50,000.00	\$64,000.00	\$3,914,905.00
G & S Construction, Inc.	x	x	x	x	x	x	\$3,028,000.00	\$51,500.00	\$36,000.00	\$6,500.00	\$14,700.00	\$36,200.00	\$62,000.00	\$3,234,900.00
Alaska Mechanical, Inc.	x	x	x	x	x	x	\$3,787,000.00	\$72,000.00	\$38,000.00	\$9,000.00	\$19,000.00	\$39,000.00	\$60,000.00	\$4,024,000.00
Blazy Construction Inc.	x	x	x	x	x	x	\$3,251,356.00	\$59,062.50	\$53,640.00	\$7,391.25	\$20,137.50	\$38,790.00	\$64,148.63	\$3,494,525.88
Denali General Contractors	x	x	x	x	x	x	\$3,895,000.00	\$60,000.00	\$42,000.00	\$7,500.00	\$18,000.00	\$43,000.00	\$67,000.00	\$4,132,500.00

DUE DATE: June 15, 2005 - 2:00 PM

KPB OFFICIAL 
Mark Fowler, Purchasing & Contracting Officer