

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: May 29, 2025

FROM:  on behalf of
Greg Smith
Contract Administrator

File: 2505

SUBJ: POSTING NOTICE OF BIDS
*Capital Transit Facility –
Bus Storage Bay 1 - Overhead Door Replacement*
CBJ Contract No. BE25-276

This memo is to post a notice of the results of the bid opening on May 28, 2025, for the subject project. Two (2) bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Island Contractors, Inc.</i>	<i>\$108,200.00</i>
Bliss Construction, Inc.	\$146,723.00
<i>Architect's Estimate</i>	<i>\$75,000.00</i>

The apparent low bidder is ***Island Contractors, Inc.*** The CBJ intends to award the Total Bid in the amount of \$108,200.00.

This notice begins the protest period per Purchasing Code 53.50.062. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest." The CBJ Purchasing Code is available online at: <http://www.juneau.org/law> or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on June 4, 2025**, to submit the Subcontractor Report, Section 00360 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Steve Tada, CBJ Project Manager



BID SUMMARY

Reviewed by: Cristian Crabtree

CAPITAL TRANSIT FACILITY - BUS STORAGE BAY 1 - OVERHEAD DOOR REPLACEMENT Contract No. BE25-276				Architect's Estimate		Island Contractors, Inc. PO Box 241036 Douglas, Alaska 99824		Bliss Construction, Inc. PO Box 80710 Fairbanks, Alaska 99708	
Bid Opening Date: May 28, 2025		File No. 2505 CIP No.: D71-095							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL BID	Furnish all labor, equipment and materials for the removal of two (2) existing overhead vehicle doors, reconfiguring the sprinkler heads and piping at both doors to meet NFPA.	Lump Sum	All Req'd	LS	\$ 75,000.00	LS	\$ 108,200.00	LS	\$ 146,723.00
	Total Bid				\$ 75,000.00		\$ 108,200.00		\$ 146,723.00