

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 2, 2022

FROM: Caleb Comas *CC*
Contract Administrator

File: 2173

SUBJ: POSTING NOTICE OF BIDS
Bartlett Regional Hospital Campus Transient Voltage
Surge Suppression Upgrades
Contract No. BE22-312

This memo is to post a notice of the results of the bid opening on June 2, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Anderson Brothers Electric, LLC</i>	\$297,000.00
Ever Electric, Inc., dba Island Electric	\$446,885.00
<i>Engineer's Estimate</i>	\$250,000 – \$350,000

The apparent low bidder is ***Anderson Brothers Electric, LLC***. The CBJ intends to award the Total Bid in the amount of \$297,000.

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-department> or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on June 9, 2022**, 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
Rusty Shivers, CBJ Project Manager
Jeanne Rynne, CBJ City Architect





Engineering's Bid Summary

Bid E No. 22-312	Date: 06/02/2022	Bidder Name				
Project Title: BRH Campus Transient Voltage Surge Suppression Upgrades		Anderson Bros Electric, LLC	Ever Electric Inc			
Engineer's Estimate: \$						
Number of Addenda Issued: 0						
Addenda Acknowledged		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Signed Bid		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bid Schedule		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bid Modification		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bid Bond or Cash Security		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Contractor Financial Responsibility Form		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Item						
Total Base Bid		\$297,000.00	\$446,885.00	\$	\$	\$
Modification – Base Bid		\$	\$	\$	\$	\$

Shelly Klawonn, Purchasing Officer

Susan Settje, Bid Specialist

Read into the record by

Recorded by

****Posting Notice will be issued pending document verification***