MEMORANDUM

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee Loree

July 20, 2023

CBJ Purchasing Officer

FROM: Greg S

Contract Administrator

SUBJ: POSTING NOTICE OF BIDS

JNU Gate 5 Passenger Boarding Bridge Replacement

Contract No. BE22-202

This memo is to post a notice of the results of the bid opening on July 19, 2023, for the subject project and notify the bidder of the intent to award. The bid is as follows:

Bidders	Total Bid		
Dawson Construction, LLC	\$1,705,705.00		
Island Contractors, Inc.	\$1,914,000.00		
Engineer's Estimate	\$3,016,762.00		

The apparent low bidder is Dawson Construction, LLC. Recommendation to award the bid in the amount of \$1,705,705.00 will be forwarded to the Juneau Airport Board for approval at the next scheduled board meeting on August 11, 2023.

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) 586-5215.

Dawson Construction, LLC will have until **4:30 p.m. on July 25, 2023,** to submit the following documents to the Engineering Department Contracts Office:

- Subcontractor Report, Section 00 5100;
- > Complete DBE Bidder's Registration Form for Subcontractors and others, Section 00 5420 pg. 3;
- ➤ Complete Utilization Report for each DBE, Section 00 5420, if DBE goals are not achieved, the Contact Reports and Summary of Good Faith Efforts are required (forms in Section 00 5420);
- Completed documentation for Type 3 Waiver to Buy American requirements.
- Certification of Bidder Regarding Tax Delinquency and Felony Convictions, Section 00 4311.

c. BiddersKe Mell, Airport Project Manager



BID SUMMARY Reviewed by: Cristian Crabtree Certified by: Greg Smith

Project Title Contract No.				Engineer's Estimate		Dawson Construction PO Box 30920 Bellingham, WA 98228-2920		Island Contractors PO Box 241036 Douglas, AK 99824	
		File No. 2226 CIP No.: A50-107							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL BID	All Work as described in these Contract Documents	Lump Sum	All Req'd	LS	\$ 3,016,762.00	LS	\$ 1,705,705.00	LS	\$ 1,914,000.00
	Total Bid				\$ 3,016,762.00		\$ 1,705,705.00		\$ 1,914,000.00