


# MEMORANDUM

CITY/BOROUGH OF JUNEAU  
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee Loree  
CBJ Purchasing Officer  
March 8, 2023

FROM: Greg Smith   
Contract Administrator

SUBJ: POSTING NOTICE OF BIDS  
JNU Outgoing Baggage Belt Repairs  
Contract No. BE22-263

This memo is to post a notice of the results of the bid opening on March 7, 2023, for the subject project and notify the bidder of the intent to award. The bid is as follows:

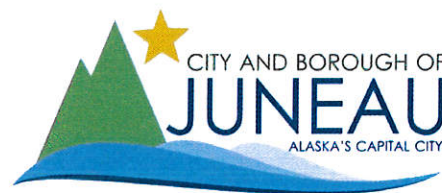
Bidders	Total Bid
<i>Robson Handling Technology USA, Inc.</i>	<b>\$1,275,924.00</b>
Dawson Construction, LLC	\$1,542,000.00
<i>Engineer's Estimate</i>	<b>\$1,127,610.00</b>

The bid submitted by Five Star Airport Alliance, Inc was deemed Non-Responsive. The apparent low bidder is Robson Handling Technology USA, Inc. Recommendation to award the bid in the amount of \$1,275,924.00 will be forwarded to the Juneau Airport Board for approval at the next scheduled board meeting on March 9, 2023.

Robson Handling Technology USA, Inc. will have until **4:30 p.m. on March 15, 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. Bidders  
Ke Mell, Airport Project Manager



# BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Greg Smith

Project Title Contract No.				JNU Outgoing Baggage Belt Repairs BE22-263		Engineer's Estimate		Robson Handling Technolgy USA, Inc. 129 S. Main St. #260 Grapevine, TX 76051		Dawson Construction, LLC PO Box 30920 Bellingham, WA 98228-2920	
Bid Opening Date: 03/07/2023			File No. 2214 CIP No.: A50-105								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
BASE BID	All Work except Alternate No. 1	Lump Sum	All Req'd	LS	\$ 706,860.00	LS	\$ 1,169,012.00	LS	\$ 1,321,000.00		
1	Alaska Airlines Conveyors	Lump Sum	All Req'd	LS	\$ 420,750.00	LS	\$ 106,912.00	LS	\$ 221,000.00		
<b>Total Bid</b>					<b>\$ 1,127,610.00</b>		<b>\$ 1,275,924.00</b>		<b>\$ 1,542,000.00</b>		