

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: December 18, 2023

FROM: Greg Smith *gs*
Contract Administrator

File: 2192

SUBJ: POSTING NOTICE OF BIDS
CCFR Auke Bay Fire Station Mechanical Upgrades
Contract No. BE26-106

This memo is to post a notice of the results of the bid opening on December 14, 2023, for the subject project. Two bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Dawson Construction, LLC</i>	\$994,574.79
Island Contractors, Inc.	1,222,235.00
<i>Engineer's/Architect's Estimate</i>	1,000,000.00

The apparent low bidder is ***Dawson Construction, LLC***. The CBJ intends to award the Total Bid in the amount of \$994,574.79.

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** December 26, 2023, 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



BID SUMMARY

Reviewed by:

Susan Settje

Certified by: Greg Smith

CCFR - Auke Bay Fire Station Mechanical Upgrades Contract No. BE24-106				Engineer's Estimate		Island Contractors 1735 Anka St Juneau, AK 99801		Dawson Construction PO Box 30920 Bellingham, WA 98228		
LUMP SUM BID TOTAL NON-ITEMIZED BID (A)			Bid Item A							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
BID Opening Date 12/14/2023			CIP No. P44-090 File No. 2192		\$684,872.00		\$870,000.00		\$758,140.00	
260000.1	General Electrical Requirements	LS	All Req'd	Lump Sum	\$45,482.00	Lump Sum	\$71,300.00	Lump Sum	\$9,886.33	
260100.1	Demolition	LS	All Req'd	Lump Sum	\$46,438.00	Lump Sum	\$10,000.00	Lump Sum	\$5,160.00	
260519.1	#350 THHN conductor	LF	510	\$ 19.13	\$9,756.00	\$ 12.00	\$6,120.00	\$ 10.28	\$5,242.80	
260519.2	#300 THHN conductor	LF	96	\$ 6.11	\$587.00	\$ 11.00	\$1,056.00	\$ 8.85	\$849.60	
260519.3	#1 THHN conductor	LF	838	\$ 6.11	\$5,120.00	\$ 3.00	\$2,514.00	\$ 2.55	\$2,136.90	
260519.5	#4 THHN conductor	LF	1,068	\$ 4.04	\$4,315.00	\$ 3.00	\$3,204.00	\$ 1.78	\$1,901.04	
260519.6	#6 THHN conductor	LF	360	\$ 2.97	\$1,069.00	\$ 3.00	\$1,080.00	\$ 2.53	\$910.80	
260519.7	#8 THHN conductor	LF	144	\$ 2.21	\$318.00	\$ 4.00	\$576.00	\$ 2.93	\$421.92	
260519.8	#10 THHN conductor	LF	696	\$ 1.67	\$1,162.00	\$ 2.00	\$1,392.00	\$ 1.25	\$870.00	
260519.9	#12 THHN conductor	LF	1,659	\$ 1.30	\$2,157.00	\$ 1.00	\$1,659.00	\$ 0.75	\$1,244.25	
260519.10	#18 THHN conductor	LF	166	\$ 1.04	\$173.00	\$ 2.00	\$332.00	\$ 1.51	\$250.66	
290519.11	RS-485 cable	LF	83	\$ 1.59	\$132.00	\$ 14.00	\$1,162.00	\$ 11.54	\$957.82	
260519.12	Conductor connectors and terminations	LS	All Req'd	Lump Sum	\$1,000.00	Lump Sum	\$3,950.00	Lump Sum	\$3,386.50	
260526.1	Ground Bus	EA	1	\$ 512.00	\$512.00	\$ 860.00	\$860.00	\$ 737.25	\$737.25	
260526.2	Ground Rod	Ea	3	\$ 272.00	\$816.00	\$ 302.00	\$906.00	\$ 258.16	\$774.48	
260526.3	#1/0 ground conductor	LF	20	\$ 7.40	\$148.00	\$ 11.00	\$220.00	\$ 8.92	\$178.40	
260526.4	#4 ground conductor	LF	130	\$ 4.04	\$525.00	\$ 4.00	\$520.00	\$ 2.97	\$386.10	
260526.5	#6 ground condustor	LF	190	\$ 2.97	\$564.00	\$ 3.00	\$570.00	\$ 2.24	\$425.60	
260526.6	Exothermic weld	EA	3	\$ 676.67	\$2,030.00	\$ 317.00	\$951.00	\$ 271.32	\$813.96	
260529.1	Hangers and supports	LS	All Req'd	Lump Sum	\$3,000.00	Lump Sum	\$6,250.00	Lump Sum	\$5,356.14	
260533.1	3" PVC conduit and fitting	LF	38	\$ 26.39	\$1,003.00	\$ 85.00	\$3,230.00	\$ 72.21	\$2,743.98	
260566.2	1-1/2" PVC conduit and fittings	LF	19	\$ 14.05	\$267.00	\$ 63.00	\$1,197.00	\$ 53.55	\$1,017.45	
260533.3	3/4" PVC conduit and fittings	LF	18	\$ 9.11	\$164.00	\$ 39.00	\$702.00	\$ 32.84	\$591.12	
260533.4	3" ERMC conduit and fittings	LF	22	\$ 72.32	\$1,591.00	\$ 244.00	\$5,368.00	\$ 208.73	\$4,592.06	
260533.5	1-1/2" ERMC conduit and fittings	LF	10	\$ 31.10	\$311.00	\$ 136.00	\$1,360.00	\$ 116.58	\$1,165.80	
260533.6	3/4" ERMC conduit and fittings	LF	20	\$ 18.55	\$371.00	\$ 53.00	\$1,060.00	\$ 45.42	\$908.40	
260533.7	3" EMT conduit and fittings	LF	56	\$ 36.46	\$2,042.00	\$ 164.00	\$9,184.00	\$ 140.38	\$7,861.28	
260533.8	2-1/2" EMT conduit and fittings	LF	18	\$ 27.28	\$491.00	\$ 158.00	\$2,844.00	\$ 135.35	\$2,436.30	

BID SUMMARY

Reviewed by:

Susan Settje

Certified by: Greg Smith

CCFR - Auke Bay Fire Station Mechanical Upgrades Contract No. BE24-106				Engineer's Estimate		Island Contractors 1735 Anka St Juneau, AK 99801		Dawson Construction PO Box 30920 Bellingham, WA 98228	
BID Opening Date 12/14/2023		CIP No. P44-090 File No. 2192							
LUMP SUM BID TOTAL NON-ITEMIZED BID (A)				Bid Item A	\$684,872.00		\$870,000.00		\$758,140.00
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
260533.9	1-1/2" EMT conduit and fittings	LF	157	\$ 18.04	\$2,832.00	\$ 69.00	\$10,833.00	\$ 58.90	\$9,247.30
260533.10	1-1/4" EMT conduit and fittings	LF	263	\$ 15.40	\$4,050.00	\$ 54.00	\$14,202.00	\$ 45.92	\$12,076.96
260533.11	1" EMT conduit and fittings	LF	119	\$ 12.37	\$1,472.00	\$ 36.00	\$4,284.00	\$ 30.70	\$3,653.30
260533.12	3/4" EMT conduit and fittings	LF	213	\$ 10.18	\$2,168.00	\$ 25.00	\$5,325.00	\$ 20.79	\$4,428.27
260533.13	1/2" EMT conduit and fittings	LF	294	\$ 7.64	\$2,246.00	\$ 13.00	\$3,822.00	\$ 10.90	\$3,204.60
260533.14	FMC conduit and fittings	LS	All Req'd	Lump Sum	\$1,000.00	Lump Sum	\$2,500.00	Lump Sum	\$2,130.77
260533.15	LFMC conduit and fittings	LS	All Req'd	Lump Sum	\$600.00	Lump Sum	\$3,400.00	Lump Sum	\$2,883.95
260533.16	Wireways, gutters and boxes	LS	All Req'd	Lump Sum	\$2,000.00	Lump Sum	\$4,700.00	Lump Sum	\$4,022.25
260544.10	Sleeves and seals	LS	All Req'd	Lump Sum	\$1,000.00	Lump Sum	\$1,100.00	Lump Sum	\$896.72
260553.10	Identification	LS	All Req'd	Lump Sum	\$200.00	Lump Sum	\$1,900.00	Lump Sum	\$1,554.00
262416.1	Main distribution board and EPO	EA	1	\$ 25,356.00	\$25,356.00	\$ 23,900.00	\$23,900.00	\$ 20,461.46	\$20,461.46
262416.2	Panelboard A	EA	1	\$ 2,727.00	\$2,727.00	\$ 3,500.00	\$3,500.00	\$ 2,949.67	\$2,949.67
262416.3	Panelboard C	EA	1	\$ 3,807.00	\$3,807.00	\$ 3,200.00	\$3,200.00	\$ 2,729.40	\$2,729.40
262416.4	Panelboard X	EA	1	\$ 3,942.00	\$3,942.00	\$ 3,300.00	\$3,300.00	\$ 2,795.05	\$2,795.05
262416.5	Panelboard Y	EA	1	\$ 3,807.00	\$3,807.00	\$ 3,300.00	\$3,300.00	\$ 2,784.89	\$2,784.89
262416.6	Panelboard Z	EA	1	\$ 3,807.00	\$3,807.00	\$ 5,300.00	\$5,300.00	\$ 4,526.87	\$4,526.87
262713.1	CT can, utility meter, and Owner meter	LS	1	\$ 2,355.00	\$2,355.00	\$ 7,300.00	\$7,300.00	\$ 6,196.44	\$6,196.44
262816.1	30/2 disconnect switch	EA	1	\$ 397.00	\$397.00	\$ 400.00	\$400.00	\$ 332.85	\$332.85
262913.1	hand-off-auto switch	EA	1	\$ 124.00	\$124.00	\$ 900.00	\$900.00	\$ 713.88	\$713.88
262913.2	Magnetic motor controller and hand-off-auto switch - Size 0	EA	3	\$ 1,455.67	\$4,367.00	\$ 2,350.00	\$7,050.00	\$ 2,014.56	\$6,043.68
263213.1	Diesel generator	EA	1	\$ 105,153.00	\$105,153.00	\$ 90,000.00	\$90,000.00	\$ 77,513.00	\$77,513.00
263600.1	Automatic transfer switch	EA	1	\$ 9,753.00	\$9,753.00	\$ 11,500.00	\$11,500.00	\$ 1,290.00	\$1,290.00
271513.10	Category 6 cable	LF	238	\$ 1.77	\$421.00	\$ 4.00	\$952.00	\$ 3.33	\$792.54
ITEMIZED BID TOTAL (B)					\$315,128.00		\$352,235.00		\$236,434.79
Total Bid (A+B)					\$1,000,000.00		\$1,222,235.00		\$994,574.79