

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: October 10, 2024

FROM: Greg Smith
Contract Administrator

File: 2210

SUBJ: POSTING NOTICE OF BIDS
BRH Ground Floor, Flooring
Abatement & Refinish
Contract No. BE25-033

This memo is to post a notice of the results of the bid opening on October 2, 2024, for the subject project. Two (2) bids were received. The responsive bidders and their total bids are as follows:

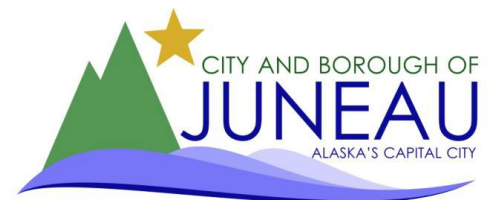
| BIDDERS | TOTAL BID |
|--------------------------------|---------------------|
| <i>Far North Services, LLC</i> | \$498,200.00 |
| Orion Construction, Inc | \$629,000.00 |
| <i>Architect's Estimate</i> | \$637,000.00 |

The apparent low bidder is ***Far North Services, LLC***. The CBJ intends to award the Total Bid in the amount of \$498,200.00.

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** October 17, 2024, 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
Lisa EaganLagerquist, CBJ Project Manager



BID SUMMARY

Reviewed by: Susan Settje

Certified by: Greg Smith

| BRH Ground Floor, flooring Abatement & Refinish Contract No. BE25-033 | | | | Architect's Estimate | | Far Norh Services, LLC PO Box 210483 Anchorage, AK 99521 | | Orion Construction 3038 N Caribou St Wasilla, AK 99654 | |
|--|----------------------|---------------------------------------|-----------|----------------------|---------------|--|---------------|--|---------------|
| Bid Opening Date: 10/02/2024 | | File No. BE25-033 CIP No.: B55-086 | | | | | | | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| TOTAL BID | | Lump Sum | All Req'd | LS | \$ 637,000.00 | LS | \$ 498,200.00 | LS | \$ 629,000.00 |
| | Total Bid | | | | \$ 637,000.00 | | \$ 498,200.00 | | \$ 629,000.00 |