

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: October 2, 2024

FROM: Greg Smith *GS*
Contract Administrator

File: 2442

SUBJ: POSTING NOTICE OF BIDS
Valley Transit Center Bus Charging Infrastructure
Contract No. BE25-029

This memo is to post a notice of the results of the bid opening on October 1, 2024, for the subject project. Three (3) bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Ever Electric, Inc., dba Island Electric</i>	\$280,500.00
Alaska Electric LLC	\$294,242.00
Northern Powerline Constructors, Inc., dba Chatham Electric	\$345,489.00
<i>Engineer's Estimate</i>	<i>\$300,000.00</i>

The apparent low bidder is ***Ever Electric, Inc., dba Island Electric.*** The CBJ intends to award the Total Bid in the amount of \$280,500.

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 7, 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
Steve Tada, CBJ Project Manager



BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Greg Smith



Valley Transit Center Bus Charging Infrastructure Contract No. BE25-029				Architect's Estimate		Ever Electric, Inc. 5351 Commercial Blvd. Juneau, Alaska 99801		Alaska Electric LLC PO Box 33835 Juneau, Alaska 99803		Northern Powerline Constructors, Inc. 2457 Brandy Lane Juneau, Alaska 99801	
Bid Opening Date: Tuesday, October 1, 2024		File No. 2442 CIP No.: D71-091-03									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL BID	Furnish all labor, equipment, and materials for construction of an on-route electric bus charging facility at the Valley Transit Center and misc. work.	Lump Sum	All Req'd	LS	\$ 300,000.00	LS	\$ 280,500.00	LS	\$ 294,242.00	LS	\$ 345,489.00
	Total Bid				\$ 300,000.00		\$ 280,500.00		\$ 294,242.00		\$ 345,489.00