CBJ DOCKS & HARBORS BOARD
SPECIAL BOARD MEETING AGENDA
For Wednesday, January 23rd, 2019

I. Call to Order (5:00 p.m. at CBJ Assembly Chambers)

II. Roll Call Don Etheridge, Bob Janes, Budd Simpson, David McCasland, James Becker, Bob Wostmann, Mark Ridgway and Weston Eiler.

III. Approval of Agenda

MOTION: TO APPROVE THE AGENDA AS PRESENTED.

IV. Public Participation on Non-Agenda Items (not to exceed five minutes per person, or twenty minutes total time).

V. New Business

1. Award Bid for DH19-038 Downtown Waterfront Improvement – Materials Procurement
Presentation by the Port Engineer

Committee Questions

Public Comment

Committee Discussion/Action

MOTION: TO RECOMMEND THE BID FOR DH-19-038 DOWNTOWN WATERFRONT IMPROVEMENT - MATERIALS PROCUREMENT BE AWARDED AND FORWARD TO THE ASSEMBLY FOR APPROVAL.

2. Award Bid for DH19-039 Visitor Information Kiosk Replacement
Presentation by the Port Engineer

Committee Questions

Public Comment

Committee Discussion/Action

MOTION: TO RECOMMENDTHE BID FOR DH 19-039 VISITOR INFORMATION KIOSK REPLACEMENT BE AWARDED AND FORWARD TO THE ASSEMBLY FOR APPROVAL.

VI. Adjournment

BID SUMMARY

Reviewed by:

Certified by: Gary Gillette, Port Engineer

Project Title	**Downtown Waterfront Improvements - Materials Procurement**			**Engineer's Estimate**		**Island Contractors P.O. Box 241036 Douglas, Alaska**		**Trucano Construction P.O. Box 20870 Juneau, Alaska**		**Western Marine Const. 2775 Harbor Ave. SW Seattle, Washington**	
Contract No.	**DH19-038**										
Bid Opening Date: January 15, 2019		**File No. CIP No.: H51-116**									
PAY ITEM	**PAY ITEM DESCRIPTION**	**PAY UNIT**	**QUANTITY**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
2896.1	Furnish Steel Pipe Pile, 24" Dia. X 0.75" Thick	LF	2,540	$ 200.00	$ 508,000.00	$ 185.00	$ 469,900.00	$ 171.00	$ 434,340.00	$ 190.00	$ 482,600.00
3302.1	Furnish Structural Concrete Reinforcin Stee and Mechanical Couplers	LS	All Req'd.	$ 250,000.00	$ 250,000.00	$ 250,820.00	$ 250,820.00	$ 358,506.00	$ 358,506.00	$ 302,000.00	$ 302,000.00
5120.1	Furnish Fabricated Steel Weldments, Embedments, and Anchor Bolts	LS	All Req'd.	$ 75,000.00	$ 75,000.00	$ 63,100.00	$ 63,100.00	$ 56,171.00	$ 56,171.00	$ 56,000.00	$ 56,000.00
					$ -		$ -		$ -		$ -
					$ -		$ -		$ -		$ -
	Total Base Bid				**$ 833,000.00**		**$ 783,820.00**		**$ 849,017.00**		**$ 840,600.00**

Port of Juneau

155 S. Seward Street • Juneau, AK 99801
(907) 586-0292 Phone • (907) 586-0295 Fax

MEMORANDUM

TO: Bidders

Date: January 16, 2019

FROM: Carl Uchytil, PE
Port Director

SUBJ: POSTING NOTICE OF BIDS
Downtown Waterfront Improvements – Materials Procurement
Contract No.: DH19-038

This memo is to post a notice of the results of the bid opening on January 15, 2019 for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Island Contractors	**$783,820.00**
Trucano Construction	$849,017.00
Western Marine Construction	$840,600.00
Engineer's Estimate	*$833,000.00*

The apparent low bidder is Island Contractors. The CBJ intends to award the Total Bid in the amount of $783,820.00. The Bid will be presented at the January 23, 2019 Docks and Harbors Board meeting for recommendation. The Board recommendation will be forwarded to the CBJ Assembly for approval on January 28, 2019.

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", available online at www.juneau.org/law/code/purchasing.pdf, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until ***4:30 p.m. on January 23, 2019,*** to submit the Subcontractor Report, Section 00360 to the CBJ Port Director's Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Gary Gillette, Port Engineer

MEMORANDUM

DOCKS AND HARBORS
CITY/BOROUGH OF JUNEAU
155 South Seward Street, Juneau, Alaska 99801

EMAILED MEMORANDUM

TO: Bidders

Date: January 23, 2019

FROM: Carl Uchytil
Port Director

SUBJ: POSTING NOTICE OF BIDS
Visitor's Information Kiosk Replacement
Contract No. DH19-039

This memo is to post a notice of the results of the bid opening on January 22, 2019, for the subject project. The bidders and their total bids are as follows:

Bidders	Total bid
Island Contractors, Inc.	***$163,873***
Dawson Construction, LLC	$204,300
Silver Bow Construction Co.	$219,000
Carver Construction, LLC	$220,642
Engineer's Estimate	*$150,000*

The apparent low bidder is Island Contractors. The CBJ intends to award the Total Bid in the amount of $163,873. Award will be forwarded to the January 23, 2019, Docks and Harbors Board meeting for approval. Recommendation to award the Total Bid in the amount of $163,873 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on January 28, 2019.

Orion Construction submitted a timely bid but failed to acknowledge changes to the Work in Addendum number 3, therefore Orion Construction is deemed Non-Responsive per Section 00100, Article 5.0, paragraph F.

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 January 30, 2019,*** to submit Section 00360 - Subcontractor Report and Section 00370 - Contractor's Financial Responsibility to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Gary Gillette, Port Engineer