# **MEMORANDUM**

### CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

#### **FAXED MEMORANDUM**

TO:

Anne Stadnychenko

CBJ Purchasing Officer

Date:

June 6, 2014

FROM:

Greg Smith FOR

Contract Administrator

File:

1829

SUBJ:

REVISED POSTING NOTICE OF BIDS

Juneau School District - Harborview & Glacier Valley PA System Replacement

Contract No. E14-166

This memo is to post a notice of the results of the bid opening on June 6, 2014, for the subject project. The bidders and their total bids are as follows:

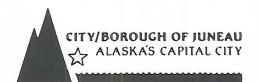
BIDDERS	TOTAL BID			
Alaska Electric	\$122,240.00			
Chatham Electric, Inc.	\$155,400.00			
Architect's Estimate	\$127,238.00			

The apparent low bidder is Alaska Electric. The CBJ intends to award the Total Bid in the amount of \$122,240.

Posting this notice begins the protest period per Purchasing Code 53.50.062. Notice of Intent to Protest must be delivered to the CBJ Purchasing Officer by 4:30 p.m. June 16, 2014, Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at http://www.juneau.org/law/code/code.php, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on June 13, 2014,** 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**

### Juneau School District - Harborview & Glacier Valley PA System Replacement

Contract No. E14-166

Bid Date: June 6, 2014

CIP No.: S02-088

Chatham Electric Inc.

Alaska Flectric

Certified by: Greg Smith Recorded by: Janet Sanbei File No.: 1829

Necolded by. Janet Januer	Architect's Estimate		PO Box 33835 Juneau, AK 99803		PO Box 34977 Juneau, AK 99803	
Base Bid: Furnish all labor, equipment and materials for replacement of Harborview & Glacier Valley Elementary Schools VoIP telephony address systems and perform all WORK as described in these Contract Documents.	\$	127,238.00	\$	122,240.00	\$	155,400.00