

MEMORANDUM

DOCKS AND HARBORS CITY/BOROUGH OF JUNEAU

155 South Seward Street, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Bidders Date: August 30, 2018

FROM: Carl Uchtyl
Port Director

SUBJ: POSTING NOTICE OF BIDS
Downtown Waterfront Sheet Pile Wall Coatings
Contract No. DH19-001

This memo is to post a notice of the results of the bid opening on August 30, 2018, for the subject project. The bidders and their total bids are as follows:

Bidders	Total bid
PURCELL P&C, LLC	\$260,000.00
DAMA INDUSTRIAL, LLC	\$374,074.00
<i>Engineer's Estimate</i>	\$192,000.00

The apparent low bidder is Purcell P&C, LLC. The CBJ intends to award the Total Bid in the amount of \$260,000.00. Award will be forwarded to the August 30, 2018, Docks and Harbors Board meeting for approval. Recommendation to award the Total Bid in the amount of \$260,000.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on September 17, 2018.

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 September 7, 2018**, 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. Erich Schaal, Port Engineer



BID SUMMARY

Reviewed by: Caleb Comas

Certified by: Greg Smith

Project Title Downtown Waterfront Sheet Pile Wall Coatings				Engineer's Estimate		Purcell P&C LLC 6456 S. 144th St Tukwila, WA 98168		DAMA INDUSTRIAL, LLC 1207 #. 73rd Ave Anchorage, AK 99801	
Contract No. DH19-001									
Bid Opening Date: August 30, 2018			File No. 1505 CIP No.: H51-104						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 38,400.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 37,407.00
9960.1	Marine Coatings	Lump Sum	All Req'd	Lump Sum	\$ 153,600.00	Lump Sum	\$ 240,000.00	Lump Sum	\$ 336,667.00
Total Base Bid					\$ 192,000.00		\$ 260,000.00		\$ 374,074.00