

KENAI PENINSULA BOROUGH

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www.borough.kenai.ak.us/purchasing

MIKE NAVARRE BOROUGH MAYOR

MEMORANDUM

TO:

Mike Navarre, Mayor

THRU:

Mark Fowler, Purchasing & Contracting Director

FROM:

Kevin Lyon, Capital Projects Director

DATE:

July 15, 2015

SUBJECT:

Authorization to Award Contract for Nikiski Fire Service Area Station #1 Repairs &

Maintenance

The Purchasing and Contracting Office formally solicited and received bids for the Nikiski Fire Service Area Station #1 Repairs & Maintenance. Bid packets were released on June 11, 2015 and the Invitation to Bid was advertised in the Peninsula Clarion and Alaska Dispatch News on June 11, 2015.

The project consists of replacement of two (2) existing boilers with new comparable units, replacement of two (2) natural gas water heaters with new indirect units, installation of new hydronic base board heat in training room, replacement of exterior man way doors, some minor site grading, replacement of sixteen (16) windows, replacement of approximately 2100sf of flooring.

On the due date of July 8, 2015 three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$234,262.00 was submitted by Bucho Building of Kenai, Alaska

Your approval for this bid award is hereby requested. Funding for this project is in account number 441,51110,15415,49101.

Mike Navarre, Mayor

Date

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No.

441.51110.15415.49101

Amount

\$234.262.00

By:

Date: 7/14/15

KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB15-042 Nikiski Fire Service Area Station #1 Repairs & Maintenance

CONTRACTOR	LOCATION	BASE BID	ADDITIVE ALTERNATE 1	ADDITIVE ALTERNATE 2	ADDITIVE ALTERNATE 3	TOTAL EXTENDED BID
Northern Industrial Training	Palmer Alaska	\$146,748.63	\$ 31,250.00	\$ 70,612.50	\$ 35,310.00	\$283,921.13
Bucho Building	Kenai Alaska	\$116,926.00	\$ 31,728.00	\$ 54,288.00	\$ 31,320.00	\$234,262.00
Blazy Construction	Soldotna Alaska	\$130,091.00	\$ 25,420.00	\$ 82,368.00	\$ 48,231.00	\$286,110.00
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DUE DATE: July 8, 2015 @ 2:00 PM

KPB OFFICIAL: 407 MOTR FOW

U Mark Fowler, Purchasing & Contracting Director