

KENAI PENINSULA BOROUGH

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MIKE NAVARRE BOROUGH MAYOR

MEMORANDUM

TO:

Mike Navarre, Mayor

THRU:

Craig Chapman, Finance Director BA succession

Mark Fowler, Purchasing & Contracting Director

FROM:

Kevin Lyon, Capital Projects Director

Robin Davis, Project Manager

DATE:

January 6, 2015

SUBJECT:

Authorization to Award Contract for CPL Equipment Maintenance Building

Professional Design Services

The Purchasing and Contracting Office formally solicited and received proposals for CPL Equipment Maintenance Building Professional Design Services. Proposal packets were released on November 4, 2014 and the Request for Proposal was advertised in the Anchorage Daily News and the Peninsula Clarion on November 4, and November 7, 2014.

The scope of work shall consist of providing professional services for the design of an equipment maintenance building at the Central Peninsula Landfill. This building will be used for the maintenance of a fleet of seven pieces of heavy equipment used for landfill operations. The building will enable the washing, servicing, and repair to include welding of the equipment fleet. This project is comprehensive to include the siting, building design and utilities to include proper disposal of waste oil and water. The building must be designed to withstand the rigors of equipment being serviced.

On the due date of December 10, 2014, seven (7) proposals were received and ranked by a review committee as follows:

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	FIKIVI	LUIALSCORE
Klauder & Company Wolf Architecture		395 392

Larson Engineering	350
Kumin Associates	310
GDM Inc.	291
Architects Alaska	286
Jensen Yorba Lott	268

The highest ranking proposal, which includes a cost factor, was submitted by Klauder & Company with a lump sum cost proposal of \$115,790.00. The proposal review committee recommends award of a contract to Klauder & Company Architects, Inc. Your approval for this award is hereby requested.

Funding for this project is in account number 411.32122.15MTB.49311.

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Mike Navarre, Mayor

Date '

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No. 411.32122.15MTB.49311

Amount \$115,790.00

Ву: ______

Date: 1/6/15