

Kenai Peninsula Borough Purchasing and Contracting Department

MEMORANDUM

TO: Charlie Pierce, Mayor

THRU: John Hedges, Purchasing & Contracting Director *JH*

FROM: Lee Frey, Project Manager *LF*

DATE: December 10, 2021

RE: Authorization to Award a Contract for RFP22-009 Kachemak Selo School Schematic Design

The Purchasing and Contracting Office formally solicited and received proposals for RFP22-009 Kachemak Selo School Schematic Design. Proposal packets were released and the Request for Proposal was advertised in the Peninsula Clarion, Anchorage Daily News and Homer News on September 23, 2021.

The project consists of providing professional architectural and engineering services to complete 35% schematic design for a new school facility in Kachemak Selo. Project includes development of cost estimates and energy consumption reports.

On the due date of October 26, 2021 seven (7) proposals were received and ranked by a review committee as follows:

<u>FIRM</u>	<u>LOCATION</u>	<u>TOTAL SCORE</u>
Architects Alaska, Inc.	Anchorage, Alaska	341
Wolf Architecture, Inc.	Palmer, Alaska	320
ECI/Hyer, Inc. dba ECI	Anchorage, Alaska	275
Nvision Architecture, Inc.	Anchorage, Alaska	288
MCG Explore Design	Anchorage, Alaska	280
Bettworth North Architects and Planners, Inc.	Fairbanks, Alaska	280
LCG Lantech, Inc.	Anchorage, Alaska	249

The highest ranking proposal, which includes a cost factor, was submitted by Architects Alaska, Inc. At this time, the contract will be for programming and value engineering services only for a total of \$99,438, with the intent of completing schematic design services after project milestones are achieved. The proposal review committee recommends award of a contract to Architects Alaska, Inc. Your approval for this award is hereby requested.

Funding for this project is in account number 400.78050.13DSG.49311.

Charlie Pierce

Charlie Pierce, Mayor

12/13/2021

Date

BUDGET REVISION HAS BEEN
SUBMITTED. 12/10/21 pdh

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>400.78050.13DSG.49311</u>	
Amount <u>\$99,438.00</u>	
By: <i>CF JH</i>	Date: <u>12/10/2021</u>