

## KENAI PENINSULA BOROUGH

## Road Service Area

47140 E. Poppy Lane • Soldotna, Alaska 99669
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www.borough.kenai.ak.us

MIKE NAVARRE BOROUGH MAYOR

## **MEMORANDUM**

TO:

Gary Knopp, Assembly President

Members of the Kenai Peninsula Borough Assembly

THRU:

Mike Navarre, Mayor

Craig Chapman, Director of Finance By

Mark Fowler, Purchasing & Contracting Director

FROM:

Doug Schoessler, Roads Director

**DATE:** 

May 3, 2012

SUBJECT: R

Resolution 2012-043, Road Service Area Capital Improvement Project: Suva

Street, Malaita Avenue, Tikopia Street, Ambryn Avenue, Tarawa Street and

Galen Avenue #N3SUV Contract Award and Allocation

On April 4, 2012, the Kenai Peninsula Borough Road Service Area formally solicited bids for Suva Street, Malaita Avenue, Tikopia Street, Ambryn Avenue, Tarawa Street and Galen Avenue #N3SUV Capital Improvement Project #N3SUV for completion in summer 2012. The invitation to bid was advertised in the Peninsula Clarion on April 4, 9, and 12, 2012.

On the due date of May 2, 2012, six (6) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. Attached is a copy of the bid tabulation sheet.

The low responsive bid was received from Peninsula Construction, Inc. in the amount of \$166,102.60. The total costs for this project are \$237,597.00 which include design services, contract services, inter-departmental charges, and contingencies.

The project award is submitted to the assembly for approval because the funds for CIPs have only been appropriated by the assembly but not yet allocated. This project has been approved through Road Service Area Resolution 2010-10, Approving Additional Road Projects be Included as FY 2011 Capital Improvement Projects.

This resolution authorizes the project to proceed, allocates funds to the project, and awards the project to the lowest, qualified, responsive, and responsible contractor.

Amount: \$237,597.00

Acct. # 434.33950.9STIP.49999 & 434.33950.11252.49999

By: pc Date: 5/3/12

## KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB12-054 RSA 2012 CIP Suva St, Malaita Ave, Tikopia St, Ambryn Ave, Tarawa St & Galen Ave #N3S

CONTRACTOR	BASE BID
Ross Services	\$245,029.25
Wolverine Supply	\$262,441.00
Peninsula Construction	\$166,102.60
G&H Construction	\$249,634.94
CIC Inc	\$251,366.75
Foster Construction	\$224,725.36
Transfer Transfer	4228 A84 AA

Engineers Estimate

\$226,084.00

DUE DATE: May 2, 2012 @ 4:00 PM /

KPB OFFICIAL:

Mark Fowler, Purchasing & Contracting Director