

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #253 (1999-2000)

April 10, 2000

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: EAST HIGH SCHOOL  
TELECOMMUNICATIONS AND POWER UPGRADES

RECOMMENDATION:

It is the Administration's recommendation that the School Board approve and authorize the Superintendent to award a contract for Telecommunications and Power Upgrades at East High School to the low responsive bidder, Karma Contracting Company in the amount of \$477,000.

PERTINENT FACTS:

On May 24, 1999 the School Board approved the establishment of a major maintenance project to support existing and future technology use in the secondary school curriculum and to correct fire code electrical deficiencies (ASD Memorandum #317 (98-99)). This project is funded with FY 98-99 operating budget established as East Major Maintenance 99 Electrical in the amount of \$480,000. Additional funding in the amount of \$230,000 is from the 1998 G.O. Bond specifically identified for East High School Electrical Upgrades. This funding is 70% reimbursable under the State of Alaska Bond Reimbursement Program and qualifies in this next phase of the electrical upgrades at this facility. The higher than normal contingency amount addresses approximately \$80,000 of electrical service upgrades being reviewed and the scope negotiated with the utility company. Upon finalization of this scope and determination of respective responsibilities (ASD or MLP) a change order may be negotiated to construct the District's portion, if that is in the District's best interest.

Winchester Alaska, Inc. provided the design documents to ensure coordination with the master plan for East High School's future phased major renovation project.

An Invitation to Bid was initially advertised on February 25, 2000, Attachment A. Four bids were received on March 21, 2000 (Attachment A). The low responsive

bid was submitted by Karma Contracting Company in the amount of \$477,000 (Attachment B).

Karma Contracting Company has completed all the standard requirements, including a Payment and Performance Bond and necessary insurance. Karma Contracting Company is a new firm, however, the principals have been successful at completing projects with a similar scope and complexity in the recent past.

#### BUDGET SUMMARY

Design	\$ 45,767
Construction	477,000
Construction Contingency	127,700
Other (Admin Prorate, Permits, etc.)	<u>59,533</u>
<b>Total Project Funds:</b>	<b>\$710,000</b>

#### CERTIFICATION OF FUNDS:

##### Funds Description:

- (01) General Fund
- (03) Capital Projects Fund
- (00106404) Major Maintenance (98-99)
- (00311501) 1998 G.O. Bonds
- (3080) Contract Services-Buildings
- (5200) Contracts

##### Fund Source:

	<u>Fund</u>	<u>Funding</u>	<u>Account Code</u>	<u>Amount</u>
East High School	01	00106404	830MT-3080	\$327,000
East High School	03	00311501	83033-5200	<u>150,000</u>
			Total	\$477,000

BC/EC/EB/RA/MF/AF/SN/sl

Prepared by: Alan Feters, Project Manager  
 Stu Nibeck, Contract Management  
 Michael Franks, Construction Manager, Major Maintenance  
 Ray Amsden, Acting Director of Facilities

Approved by: Ed Blahous, Director of Purchasing  
 Ed Conyers, Executive Director, Physical Plant

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ABSTRACT OF BID

Commodity or Service:	<u>East High School Telecommunications and Power Upgrades</u>
Bids Opened:	<u>2:00 P.M., Anchorage Time March 21, 2000</u>
Number of Invitations Sent:	<u>Thirty-Three (33)</u>
Number of Responsive Bids Received:	<u>Four (4)</u>
Number of "NO BIDS" Received:	<u>None (0)</u>
Advertising Date:	<u>Anchorage Daily News March 1, 5 &amp; 6, 2000</u>
Prebid Conference Held:	<u>2:30 P.M., Anchorage Time March 7, 2000</u>
Addendum Issued:	<u>Addendum #1                      March 14, 2000</u>

ANCHORAGE SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
Maintenance Section  
1301 Labar Street  
Anchorage, Alaska 99515

TABULATION OF BIDS

Opened: 2:00 P.M., Anchorage Time, March 21, 2000

Invitation: East High School Telecommunications and Power Upgrades

VENDORS

1. Aurora Electric Inc  
1118 East 70<sup>th</sup> Avenue  
Anchorage, AK 99518
2. Inlet Electrical Contractors LLC  
P O Box 200527  
Anchorage, AK 99520
3. Karma Contracting  
1830 East Parks Highway #536  
Wasilla, AK 99654
4. Udelhoven Oilfield Systems Service Inc.  
184 East 53<sup>rd</sup> Avenue  
Anchorage, AK 99518

DESCRIPTION	Estimate	1	2	3	4
Base Bid Upgrade Telecommunications closets, install power receptacles and telecommunications jacks.	400,000.0 0	520,200.0 0	539,069.0 0	477,000.0 0	597,147.0 0

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS  
FOR  
SCHOOL BOARD ACTION ITEMS

ASD MEMORANDUM #253 (1999-2000)

SUBJECT: AWARD OF CONTRACT: EAST HIGH SCHOOL  
TELECOMMUNICATIONS AND POWER UPGRADES

DATE: April 10, 2000

CERTIFICATION OF FUNDS:

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\_\_\_\_\_  
Director, Budget                      Date

Fund Source:

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East High School	03	00311501	83033-5200	<u>150,000</u>
			Total	\$477,000

Funds are available for the recommendation  
in the ASD Memorandum referenced above.

\_\_\_\_\_  
Chief Financial Officer                      Date

Instructions:

- \* Prepare this advance certificate form for any School Board memorandum, which requires School Board Financial action.
- \* Examples include: Purchase of goods and services for all funds, awards of construction contracts, purchase of lands and facilities, change orders to construction contracts.

- \* Submit this form with the School Board memorandum to the Chief Financial Officer not later than Tuesday before the respective Board meeting date.
- \* This certification is to be filed with the related School Board memorandum.