

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #35 (2000-2001)

August 28, 2000

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: STELLAR SECONDARY SCHOOL
LAN UPGRADES

RECOMMENDATION:

It is the Administration's recommendation that the School Board approve and authorize the Superintendent to award a contract for the Stellar Secondary School LAN Upgrades to Don's Electrical in the amount of \$154,800.

PERTINENT FACTS:

The scope of work will include installing new electrical and data wiring for student use of computers in classrooms as well as correct Fire Marshal electrical citations at each of these schools. This work will enable the electrical and data infrastructure to be in conformance with the District's Technology Plan, meeting the five to one student to computer ratio.

This project is funded by the major maintenance funds established for electrical upgrades under ASD Memorandum #317 (98-99).

RSA Engineers developed the project construction documents.

Stellar Secondary principal and staff were consulted to determine the school's specific needs.

An Invitation to Bid for the Stellar Secondary School LAN Upgrades work was issued on July 19, 2000. Five bids were received on August 9, 2000 (Attachment A). The low responsive bid was submitted by Don's Electrical in the amount of \$154,800.

Don's Electrical has completed all the standard requirements, including a payment and performance bond and necessary insurance. Don's Electrical has had previous experience with the Anchorage School District, including:

| | |
|--|-----------|
| Northstar Elementary School Lighting Upgrades | \$116,500 |
| Wendler Middle School Computer Room Upgrades | 13,500 |
| Bartlett and East High School Computer Room Upgrades | 28,500 |

BUDGET SUMMARY

| | |
|------------------------------|------------------|
| Design | \$ 12,500 |
| Construction | 154,800 |
| Construction Contingency | 15,500 |
| Other Project Cost | <u>20,683</u> |
| Total Project Funding | \$203,483 |

CERTIFICATION OF FUNDS:

Funds Description:

(01) General Fund
(00106404) Major Maintenance (98-99)
(5200) Contracts

Fund Source:

| | <u>Fund</u> | <u>Funding Source</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------------------------|-------------|-----------------------|---------------------|---------------|
| Stellar Secondary Electrical Upgrade | 01 | 00106404 | 845MT-5200 | \$154,800 |

BC/GV/RA/PC/RB/RR/sl

Attachments

Prepared by: Randy Ribble, Project Manager
Rick Barrier, Acting Construction Manager, Major
Maintenance
Stu Nibeck, Contracting Coordinator
Pam Chenier, Acting Director of Purchasing/Warehouse
Ray Amsden, Acting Director of Facilities

Approved by: George Vakalis, Assistant Superintendent of Support Services

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ABSTRACT OF BID

| | |
|-------------------------------------|---|
| Commodity or Service: | <u>Stellar Secondary School LAN Upgrades</u> |
| Bids Opened: | <u>2:30 P.M., Anchorage Time August 9, 2000</u> |
| Number of Invitations Sent: | <u>Twenty-Five (25)</u> |
| Number of Responsive Bids Received: | <u>Five (5)</u> |
| Number of "NO BIDS" Received: | <u>None (0)</u> |
| Advertising Date: | <u>Anchorage Daily News July 21, 23, 24, 2000</u> |
| Prebid Conference Held: | <u>10:30 A.M., Anchorage Time July 26, 2000</u> |
| Addendum Issued: | <u>Addendum #1 July 31, 2000</u> |

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

TABULATION OF BIDS

Opened: 2:30 P.M., Anchorage Time August 9, 2000

Invitation: Stellar Secondary School LAN Upgrades

VENDORS

| | | | |
|----|-----------------------------------|----|-----------------------------------|
| 1. | Aurora Electric Inc. | 4. | Inlet Electrical Contractors, LLC |
| | 1118 East 70 th Avenue | | PO Box 200527 |
| | Anchorage, AK 99518 | | Anchorage, Alaska 99520 |
| | | | |
| 2. | Don's Electrical | 5. | Don's Electrical |
| | PO Box 202579 | | P O Box 772886 |
| | Anchorage, Alaska 99520 | | Eagle River, AK 99577 |
| | | | |
| 3. | Electric, Inc | | |
| | 2609 A Street | | |
| | Anchorage, Alaska 99503 | | |

| DESCRIPTION | Estimate | 1 | 2 | 3 | 4 | 5 |
|-------------|------------|------------|------------|------------|------------|------------|
| Base Bid | 140,000.00 | 185,000.00 | 154,800.00 | 227,800.00 | 186,700.00 | 164,675.00 |
| | | 0 | 0 | 0 | 0 | 0 |

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS
FOR
SCHOOL BOARD ACTION ITEMS

ASD MEMORANDUM #35 (2000-2001)

SUBJECT: AWARD OF CONTRACT: STELLAR SECONDARY SCHOOL
LAN UPGRADES

DATE: August 28, 2000

CERTIFICATION OF FUNDS:

Funds Description:

(01) General Fund
(00106404) Major Maintenance (98-99)
(5200) Contracts

| <u>Fund Source:</u> | <u>Director, Budget</u> | | <u>Date</u> | |
|--------------------------------------|-------------------------|----------------|----------------|---------------|
| | <u>Fund</u> | <u>Funding</u> | <u>Account</u> | |
| | <u>d</u> | <u>Source</u> | <u>Code</u> | <u>Amount</u> |
| Stellar Secondary Electrical Upgrade | 01 | 00106404 | 845MT-5200 | \$154,800 |

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.