

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #256 (2003-2004)

May 3, 2004

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: BARTLETT HIGH SCHOOL RENEWAL  
TEMPORARY MUSIC ROOM TENANT IMPROVEMENT

RECOMMENDATION:

It is the Administration's recommendation the School Board approve and authorize the Superintendent to award a contract for the Bartlett High School Renewal Temporary Music Room Tenant Improvement to Christensen Builders Inc., for the Base Bid amount of \$136,206, plus Allowance Assignment of \$15,348, for a total award of \$151,554.

PERTINENT FACTS:

In order to house students during the new auditorium construction and performing arts renovation, two technology classrooms are being converted to house displaced music classrooms, and one room is being modified to house the technology lab. The project will include required code modifications for classroom exiting and mechanical ventilation. This project will provide electrical power and data, acoustical improvements and soundproofing for the temporary music classrooms.

An Invitation to Bid for Bartlett High School Renewal Temporary Music Room Tenant Improvement was issued on March 16, 2004. Eight bids were received on April 6, 2004 (Attachment A). Christensen Builders Inc. submitted the low responsive bid in the amount of \$136,206 plus Siemens Building Technologies Allowance/Assignment in the amount of \$15,348 for a total of \$151,554 (Attachment B).

Christensen Builders Inc. has completed all the standard requirements, by providing Payment and Performance bonds and necessary insurance documentation. Christensen Builders Inc. has had previous successful experience with the Anchorage School District, including: Bartlett High School Phase 2A Science Classrooms remodel; Three School Exterior Stairs; Service, Bartlett, Ptarmigan; and Mountain View Elementary School Restroom Upgrades.

BUDGET SUMMARY (Phase 2 - Construction)

|                          |                  |
|--------------------------|------------------|
| Construction             | \$19,500,000     |
| Construction Contingency | 3,000,000        |
| Other Project Costs      | <u>4,440,000</u> |
| Total Project Funding    | \$26,940,000     |

CERTIFICATION OF FUNDS:

(03) Capital Project Funds  
 (00312501) 2003 GO Bond Authorization  
 (3125800) B03 Phase 2 Renovation Bartlett  
 (5200) Contracts

| <u>Fund Source:</u>  | <u>Fund</u> | <u>Funding Source</u> | <u>Funding Control</u> | <u>Account Code</u> | <u>Amount</u> |
|----------------------|-------------|-----------------------|------------------------|---------------------|---------------|
| Bartlett High School | 03          | 00312501              | 3125800                | 80046-5200          | \$151,554     |

CC/GV/RA/PC/JA/MP/MC/rh

Attachments

Prepared by: Mary Cary, Project Manager  
 Mike Price, Construction Manager – Capital Projects  
 Jan Anderson, Contracting Coordinator  
 Pamela K. Chenier, Director of Purchasing/Warehouse  
 Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent of Support Services

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ABSTRACT OF BID

Commodity or Service: Bartlett High School Renewal Temporary  
Music Room Tenant Improvement

Bids Opened: 3:00 P.M., Anchorage Time  
April 6, 2004

Number of Invitations Sent: Thirty-Seven (37)

Number of Responsive Bids Received: Eight (8)

Number of Non-Responsive  
Bids Received: None (0)

Number of "NO BIDS" Received: None (0)

Advertising Date: Anchorage Daily News  
March 19, 20, 21 2004

Prebid Conference Held: 10:30 A.M., Anchorage Time  
March 23, 2004

Addendum Issued: Addendum #2                      March 31, 2004

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

TABULATION OF BIDS

Opened: April 6, 2004, 3:00 P.M., Anchorage Time

Invitation: Bartlett High School Renewal Temporary Music Room Tenant Improvement

VENDORS

- |   |   |
|---|---|
| 1. Wolverine Supply, Inc.<br>5099 E. Parks Hwy., Suite 201<br>Wasilla, Alaska 99654                 | 5. Tanik Construction Company<br>527 E. 4 <sup>th</sup> Ave. Suite 201<br>Anchorage, AK 99501 |
| 2. JKM General Contractors, Inc.<br>1884 East 3 <sup>rd</sup> Ave. Suite 201<br>Anchorage, AK 99501 | 6. Goertz Construction Inc.<br>PO Box 220329<br>Anchorage, AK 99522                           |
| 3. Dar-Con Corporation<br>PO Box 141649<br>Anchorage, AK 99514                                      | 7. Cook Inlet Contract Inc.<br>PO Box 100843<br>Anchorage, AK 99510                           |
| 4. Christensen Builders Inc<br>4105 Turnagain Blvd East<br>Anchorage, AK 99517                      | 8. SR Bales Construction Inc.<br>4105 Turnagain Blvd. East Suite E<br>Anchorage, AK 99517     |

| DESCRIPTION   | Estimate   | 1          | 2          | 3          | 4          | 5          | 6          | 7          | 8          |
|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Base Bid  | 100,000.00 | 184,000.00 | 140,949.00 | 189,000.00 | 136,206.00 | 149,449.00 | 159,450.00 | 149,950.00 | 180,735.00 |
| Allowance/<br>Assignment<br>Siemens Building<br>Tech. | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  | 15,348.00  |
| Recommend for<br>Award                                |            | 199,348.00 | 156,297.00 | 204,348.00 | 151,554.00 | 164,797.00 | 174,798.00 | 165,298.00 | 196,083.00 |

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS FOR  
SCHOOL BOARD ACTION ITEMS

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

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

\_\_\_\_\_  
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.