

RESOLUTION NO. 5118

A RESOLUTION AWARDING A CONTRACT TO JOHNSON RIVER ENTERPRISES, LLC IN THE AMOUNT OF \$266,843.00 FOR THE CHILDCARE RESTROOMS RENOVATION AT CITY HALL

WHEREAS, in accordance with Fairbanks General Code (FGC) Chapter 54, Article IV, Competitive Bidding, bids were solicited for the Childcare Restrooms Renovation at City Hall (ITB-24-02); and

WHEREAS, the apparent lowest bidder for the renovation is Johnson River Enterprises, LLC in the amount of two hundred sixty-six thousand, eight hundred forty-three dollars and zero cents (\$266,843.00); and

WHEREAS, this contract will renovate the restrooms to prepare the area for childcare services; and

WHEREAS, funding for the renovation will be provided from the Capital Fund.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fairbanks, that the Mayor is hereby authorized to execute a contract and such other documents in a form approved by the City Attorney as may be necessary to effect award of this contract to Johnson River Enterprises, LLC for renovation of the childcare restrooms at City Hall.

PASSED and APPROVED this 13th Day of May 2024.

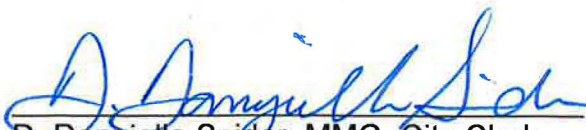


David Pruhs, City Mayor

YEAS: Tidwell, Cleworth, Marney, Ringstad, Sprinkle, Rogers
NAYS: None
ABSENT: None
APPROVED: May 13, 2024

ATTEST:

APPROVED AS TO FORM:



D. Danyielle Snider, MMC, City Clerk



Thomas A. Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5118

Abbreviated Title: AWARDING CONTRACT TO JOHNSON RIVER ENTERPRISES LLC

Department(s): ALL

Does the adoption of this ordinance or resolution authorize:

1) additional costs beyond the current adopted budget? Yes _____ No x

2) additional support or maintenance costs? Yes _____ No x

If yes, what is the estimate? see below

3) additional positions beyond the current adopted budget? Yes _____ No x

If yes, how many positions? _____

If yes, type of positions? _____ (F - Full Time, P - Part Time, T - Temporary)

II. FINANCIAL DETAIL:

PROJECTS:	PURCHASE COST
CHILDCARE RESTROOMS RENOVATIONS	\$266,843
TOTAL	\$266,843

FUNDING SOURCE:	TOTAL
CAPITAL FUND (PUBLIC FACILITIES)	\$266,843
TOTAL	\$266,843

The maintenance costs associated with this project will be performed by Public Works and incorporated in the annual general fund budget.

Reviewed by Finance Department: Initial mb Date 4/25/2024

CITY OF FAIRBANKS			Project ITB 24-02		** LOW BIDDER **				
RESTROOM RENOVATIONS				Engineer's Estimate		Johnson River		Armstrong	
Bid Opening: 04/17/2024 @ 2:00 PM									
Item No.	Item Description	Pay Unit	Quantity	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid	Unit Bid Price	Amount Bid
202.0001.1	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQ'D			\$54,657.00	\$54,657.00	\$35,970.00	\$35,970.00
202.0025.1	ABATEMENT AND REMOVAL OF HAZARDOUS MATERIALS	LUMP SUM	ALL REQ'D			\$7,639.00	\$7,639.00	\$9,478.00	\$9,478.00
622.0015.1	REMODEL	LUMP SUM	ALL REQ'D			\$186,299.00	\$186,299.00	\$214,833.00	\$214,833.00
640.0001.1	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQ'D			\$18,248.00	\$18,248.00	\$6,686.00	\$6,686.00
				Total:	\$159,577.00	Total:	\$266,843.00	Total:	\$266,967.00