

BOARD OF COUNTY COMMISSIONERS
COUNTY OF KITTITAS
STATE OF WASHINGTON

RESOLUTION NO. 2012-076

TO AWARD THE CONTRACT FOR
THE HYAK MAINTENANCE SHOP CONSTRUCTION PROJECT
AND AUTHORIZE THE PUBLIC WORKS DIRECTOR TO EXECUTE SAME

WHEREAS: The Department of Public Works solicited bids for the Hyak Maintenance Shop contract in accordance with RCW 36.77.020 Contract Procedures; and

WHEREAS: Sealed bids were opened on June 1, 2012 at 10:00 a.m. in the Kittitas County Permit Center, Department of Public Works, 411 N. Ruby Street, Suite 1, Ellensburg, Washington; and

WHEREAS: Three (3) bids were received for the prescribed work. The Director of Public Works recommends the lowest responsive bid from Thornberg Construction Company, of \$341,928.00 be accepted.

NOW, THEREFORE BE IT RESOLVED that the Board of County Commissioners, in the best interest of the public, does hereby award the contract for the Hyak Maintenance Shop in the amount of \$341,928.00.

BE IT FURTHER RESOLVED that the Director for the Department of Public Works is authorized to sign the contract documents for said project.

DATED on this 19th day of June, 2012, at Ellensburg, Washington.



BOARD OF COUNTY COMMISSIONERS
KITTITAS COUNTY, WASHINGTON


Alan Crankovich, Chair


Obie O'Brien, Vice-Chair


Paul Jewell, Commissioner

ATTEST:


Clerk of the Board - Deputy

HYAK MAINTENANCE SHOP BID TABS 6/01/12

Acknowledge Addendums 1 & 2
 Bid Bond Provided
 Subcontractor List if Subletting Work

				BIDDER #1		BIDDER #2		BIDDER #3		ENGINEER'S ESTIMATE	
				Blackrock Construction		Belsaas & Smith		Thornberg Construction			
					X		X		X		
					X		X		X		
					X		NO		X		
ITEM #	Item	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Building Foundation, Slab, & Sidewalk	LS	1	\$ 68,000.00	\$ 68,000.00	\$ 73,000.00	\$ 73,000.00	\$ 50,300.00	\$ 50,300.00		
2	Building Structure	LS	1	\$ 167,000.00	\$ 167,000.00	\$ 226,400.00	\$ 226,400.00	\$ 149,000.00	\$ 149,000.00		
3	Water Utility	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 100.00	\$ 100.00	\$ 2,600.00	\$ 2,600.00		
4	Sewer Utility	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 100.00	\$ 100.00	\$ 2,600.00	\$ 2,600.00		
5	Electrical Utility	LS	1	\$ 10,500.00	\$ 10,500.00	\$ 500.00	\$ 500.00	\$ 7,600.00	\$ 7,600.00		
6	Interior Electrical (Inc. Phone)	LS	1	\$ 10,500.00	\$ 10,500.00	\$ 30,000.00	\$ 30,000.00	\$ 10,800.00	\$ 10,800.00		
7	Plumbing	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00		
8	Sheetrock & Paint	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 18,000.00	\$ 18,000.00	\$ 10,200.00	\$ 10,200.00		
9	Miscellaneous Accessories & Trim	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,800.00	\$ 4,800.00		
10	Garage Doors including Openers	EA	4	\$ 4,000.00	\$ 16,000.00	\$ 4,600.00	\$ 18,400.00	\$ 7,000.00	\$ 28,000.00		
11	SPPC Plan	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 300.00	\$ 300.00	\$ 1,000.00	\$ 1,000.00		
12	Propane Tanks	EA	2	\$ 1,250.00	\$ 2,500.00	\$ 2,100.00	\$ 4,200.00	\$ 4,000.00	\$ 8,000.00		
13	Propane Heaters & Connections	EA	4	\$ 7,250.00	\$ 29,000.00	\$ 3,300.00	\$ 13,200.00	\$ 3,050.00	\$ 12,200.00		
14	Oil/Water Separator	EA	1	\$ 18,000.00	\$ 18,000.00	\$ 3,500.00	\$ 3,500.00	\$ 8,500.00	\$ 8,500.00		
15	Bollards	EA	6	\$ 766.67	\$ 4,600.00	\$ 350.00	\$ 2,100.00	\$ 2,000.00	\$ 12,000.00		
16	Tax				\$ 29,928.00		\$ 31,824.00		\$ 25,328.00		
	TOTAL BID			\$	404,028.00	\$	429,624.00	\$	341,928.00	\$	341,280.40

Note: Blackrock had a math error on the Tax, their Revised Total is \$404,028.00 (their bid total was \$402,905.70)