City of Blaine Request for Council Action Meeting Date: March 13, 2023

Subject: Contract for the equipment and labor for insulating the inventory bays.

Department: Public Works		Prepared By:		
			(Digital Signature)	
Agenda Location:	Consent Agenda	Council Action	Unfinished Business	
Action Needed: City Coast Insulation.	Council accept the propos	sal and authorize City Ma	anager to execute the contract with	the
Attachments: 1. Coast Insulati	on Proposal			
Background/Summar	y:			
		· ·	ation that make them unsuitable to perze protection during the winter seas	
ceiling with 2" closed		oam and install R-19 fib	equested the quote to insulate the sl perglass batts overs the spray foam ping.	loped
The Coast Insulation v Council.	vas the lowest bidder and	d because of the dollar a	amount, it needs to be approved by	
Budget Implications:	Current Budget	New Budget Reque	est Non-Budgetary	
This project is current	ly budgeted in the 2023 I	Electrical O&M Capital E	Expenditure.	
Recommendation:				
	sulation in the amount o	• •	es the City Manager to execute the taxes) for ceiling insulation of the	
Reviewed By:				
City Manager	Finance Di	rector(Digital Signature)	City Clerk(Digital Signature)	



Estimate

2625 Delta Ring Road, Suite 1 Ferndale, WA 98248

Phone: (360) 366-3472 Fax: (360) 366-3473

Email: info@coastinsulation.net www.coastinsulation.net

Name/Address	
City Of Blaine	
1200 Yew Avenue	
Blaine, WA 98230	

Date	Bid	
2/3/2023	24048	

Terms	Rep
Net 10th	ВК

Description Of Work

Insulate the sloped ceiling with 2" (R-14) closed cell polyurethane spray foam.

Option #1: Install R-19 fiberglass batts over the spray foam covered with perforated WMP-Vrr facing supported with metal strapping.

Add Price: \$ 29.102.00

Option #2: Insulate the Northeast exterior walls & walls at 5 doors with R-19 fiberglass batts covered with perforated WMP-Vrr facing supported with metal strapping. MK Add Price: \$ 9,985.00

Bid Notes:: Prevailing wage noted.

Total Base Bid - \$27,398.00 + \$29,102.00

BID EXCLUDES WA STATE SALES TAX. PRICE GOOD FOR 30 DAYS FOR SCHEDULING CALL THE OFFICE AT 360.366.3472

Terms of Sale: This agreement is not effective until an authorized representative of the company or owner signs below. Shipment and delivery of goods and performance of work shall at all times be subject to approval by Coast Insulation's credit department. Payments are to be made progressively as each component is completed. Invoice is due upon receipt unless stated otherwise. Any past due payment will be subject to 1.5% (18% annum) to the extent permitted by law. Delinquent accounts not paid in accordance with the above terms are subject to collection costs and attorney's fees. Once acceptance of said estimate by owner/contractor this agreement may not be cancelled, unless with Coast Insulation's approval. In the event of cancellation owner/contractor shall pay a restocking fee, up to 25% of said estimate. The undersigned understands and agrees to all terms and conditions as stated on said estimate/bid proposal.

Estimator::Bill Knutzen Cell:(360) 389-8128

Customer Signature:

Email:bill@coastinsulation.net