

Kenai Peninsula Borough

Maintenance Department

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

THRU: John Hedges, Purchasing & Contracting Director *JH*

THRU: Nick Kemp, Maintenance Director *NK*

FROM: Jake Lautaret, Maintenance Foreman *JL*

DATE: August 27, 2025

RE: KCDA CO-OP Bleacher Purchase, Under the Government General Services Administration (GSA) Contract

Funds were appropriated in the FY26 annual budget for area wide school bleacher replacement. The existing Telescoping Bleachers at Skyview Middle School is the first priority project. The existing bleachers were originally installed when the school was constructed and have out lived their useful life and are now over 35 years old.

It is our preference to align the proposed bleacher replacement with the same systems installed within several of the other Borough School facilities, Hussey Seating Company product line of Maxam-26 Telescopic Bleachers. It would be in the best interest of the Borough to standardize the bleachers at this facility for the ease of long-term maintenance of the unit. Parts will be interchangeable with several of our newly installed bleachers. This would greatly streamline the demand on maintained parts inventory, and service technician training.

Kenai Peninsula Borough Resolution 2017-003 was adopted to standardize the bleacher replacements, but that Resolution had a sunset date in 2022. Purchasing and Contracting has received a proposal from NOR-PAC Seating that includes group purchasing organization (GPO) involvement, specifically KCDA.

Utilizing the established KCDA pricing structure, NOR-PAC has provided a quote for the sum of \$148,142.00 to provide parts and one lead installer to replace the bleachers at Soldotna High School with the Maxam-26 series. For reasons stated above, Maintenance would like to award NOR-PAC Seating with the contract to upgrade the existing telescopic bleachers.

Your approval is hereby requested. Funding for this project is in account number 400.78050.25727.48630



Peter A. Micciche, Borough Mayor

8/28/2025

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct:	400-78050-25727-48630
Amount:	\$148,142.00
By:	CJ BH Date: 8/27/2025
NOTES: NA	