

# Kenai Peninsula Borough Purchasing & Contracting

## MEMORANDUM

**TO:** Peter A. Micciche, Borough Mayor

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

**FROM:** Jacque Arnold, Project Manager & Owners Representative *JA*

**DATE:** March 11, 2026

**RE:** Authorization to Award a Contract for RFP26-013 Browns Coho Acres and Caribou Crossing Engineering

On January 22, 2026, the Kenai Peninsula Borough Purchasing & Contracting Department formally solicited proposals for RFP26-013 Browns Coho Acres and Caribou Crossing Engineering. The request for proposals was advertised on Bid Express from January 22 – February 12, 2026.

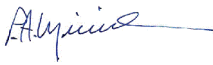
The project consists of providing professional engineering services for the design of two new roads. The scope of work will include, but is not limited to, roadway design, preparation of a design basis report, development of a detailed scope of work, cost estimates, and construction administration

On the due date of February 12, 2026, four (4) proposals were received and reviewed by a review committee as follows:

| <u>FIRMS</u>                        | <u>LOCATION</u>     | <u>TOTAL SCORE</u> |
|-------------------------------------|---------------------|--------------------|
| McLane Consulting, Inc.             | Soldotna, Alaska    | 328                |
| Nelson Engineering PC               | Kenai, Alaska       | 265                |
| F.R. Bell & Associates              | Anchorage, Alaska   | 258                |
| AK Built Construction & Design, LLC | Eagle River, Alaska | 240                |

The highest-ranking proposal, which includes a cost factor, was submitted by McLane Consulting, Inc., with a cost proposal of \$29,840.00. The proposal review committee recommends award of a contract to McLane Consulting, Inc., Soldotna, Alaska. Your approval for this award is hereby requested.

Funding of this contract will be charged to 250-21210-SUBDV-49311.

  
\_\_\_\_\_  
Peter A. Micciche, Borough Mayor

3/12/2026  
\_\_\_\_\_  
Date

|                                      |                       |
|--------------------------------------|-----------------------|
| FINANCE DEPARTMENT<br>FUNDS VERIFIED |                       |
| Acct. No.                            | 250-21210-SUBDV-49311 |
| Amount:                              | \$29,840.00           |
| By <i>CJ</i> <i>BH</i>               | Date: 3/12/2026       |