

# Kenai Peninsula Borough

## Purchasing & Contracting

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### MEMORANDUM

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

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

**FROM:** Patti Hartley, Purchasing Assistant *PH*

**DATE:** May 23, 2025

**RE:** Authorization to Award a Contract for ITB25-073 Fleet Vehicle Purchase

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The Purchasing and Contracting Office formally solicited and received bids for the ITB25-073 Fleet Vehicle Purchase. Bid packets were released on April 29, 2025 and the Invitation to Bid was advertised on Bid Express from April 29 – May 14, 2025.

The project consists of purchasing the following new vehicles:

- 4 – Mini Series Cargo Van – 4 x 2
- 3 – ½ Ton, 4 x 4 Extended Cab
- 3 – ¾ Ton, 4 x 4 Extended Cab (6 to 8-foot Cargo Bed)
- 2 – ¾ Ton, 4 x 4 Crew Cab
- 1 – ¾ Ton 4 x 4 Standard Cab (6 to 8-foot Cargo Bed)
- 2 – ½ Ton 4 x 4 Crew Cab

On the due date of May 14, 2025, one (1) bid was received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$768,305.00 was submitted by Kendall Ford of Anchorage, Anchorage, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account numbers 705-94910-22E01-48310; 705-94910-22E02-48310; 705-94910-23E01-48310; 705-94910-23E02-48310; 705-94910-24E01-48310; 705-94910-24E02-48310; 705-94910-24E03-48310; 434-33950-26421-49999; 446-51810-24482-48310; 444-51410-23443-48310; 444-51410-26442-49999; 441-51110-25411-48310; 441-51110-25412-48310; and 441-51110-25413-48310.



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Peter A. Micciche, Borough Mayor

5/23/2025

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Date

FINANCE DEPARTMENT  
FUNDS VERIFIED

**MAINTENANCE**

Acct. No. 705-94910-22E01-48310 \$46,530

Acct. No. 705-94910-22E02-48310 \$46,530

Acct. No. 705-94910-23E01-48310 \$46,530

Acct. No. 705-94910-23E02-48310 \$55,270

Acct. No. 705-94910-24E01-48310 \$55,270

Acct. No. 705-94910-24E02-48310 \$55,270

Acct. No. 705-94910-24E03-48310 \$55,270

By: CJ BH Date: 5/23/2025

NOTES: NA

FINANCE DEPARTMENT  
FUNDS VERIFIED

**ROADS DEPARTMENT**

Acct. No. 434-33950-26421-49999 \$51,840

Acct. No. 434-33950-26421-49999 \$51,840

By: CJ BH Date: 5/23/2025

NOTES: FY26 Contingent Upon Assembly Appropriation.

ADDNL NOTES: NA

FINANCE DEPARTMENT  
FUNDS VERIFIED

**KESA**

Acct. No. 446-51810-24482-48310

Amount \$53,610

By: CJ BH Date: 5/23/2025

NOTES: NA

FINANCE DEPARTMENT  
FUNDS VERIFIED

**WES**

Acct. No. 444-51410-23443-48310 \$53,610

Acct. No. 444-51410-26442-49999 \$53,610 FY26

By: CJ BH Date: 5/23/2025

NOTES: FY26 Contingent Upon Assembly Appropriation. ADDNL NOTES: NA

FINANCE DEPARTMENT  
FUNDS VERIFIED

**Nikiski Fire**

Acct. No. 441-51110-25411-48310 \$47,950

Acct. No. 441-51110-25412-48310 \$47,950

Acct. No. 441-51110-25413-48310 \$51,840

By: CJ BH Date: 5/23/2025

NOTES: NA

**KENAI PENINSULA BOROUGH  
PURCHASING & CONTRACTING**

**BID TAB FOR: ITB25-073 Fleet Vehicle Purchase**

CONTRACTOR	LOCATION	BASE BID
Kendall Ford of Anchorage	Anchorage, Alaska	\$768,305.00

DUE DATE: May 14, 2025

KPB OFFICIAL:   
John Hedges, Purchasing & Contracting Director