Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO:	Peter A. Micciche, Borough Mayor	
THRU:	John Hedges, Purchasing & Contracting Director \mathbb{H}	
FROM:	Patti Hartley, Purchasing Assistant PH	
DATE:	May 23, 2025	
RE:	Authorization to Award a Contract for ITB25-073 Fleet Vehicle Purchase	

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 1/2 Ton, 4 x 4 Extended Cab
- 3 ³/₄ Ton, 4 x 4 Extended Cab (6 to 8-foot Cargo Bed)
- 2 ³⁄₄ Ton, 4 x 4 Crew Cab
- 1 ³/₄ 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; 705-94910-24E02-48310; 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.

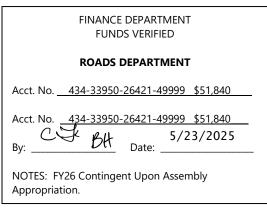
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5/23/2025

Peter A. Micciche, Borough Mayor

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. <u>705-94910-23E02-48310 \$55,270</u>					
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:					
NA NOTES:					



ADDNL NOTES: NA

FINANCE DEPARTMENT FUNDS VERIFIED					
KESA					
Acct. No. 446-51810-24482-48310					
Amount\$53,610 By:BH_ Date: NOTES: NA					

FINANCE DEPARTMENT FUNDS VERIFIED					
WES					
Acct. No. <u>444-51410-23443-48310 \$53,610</u>					
Acct. No. <u>444-51410-26442-49999</u> \$53,610 FY26 By: <u>BH</u> <u>5/23/2025</u> Date: <u></u>					
NOTES: FY26 Contingent Upon Assembly Appropriation. ADDNL NOTES: NA					

FINANCE DEPARTMENT FUNDS VERIFIED					
Nikiski Fire					
Acct. No. <u>441-51110-25411-48310</u> \$47,950					
Acct. No. <u>441-51110-25412-48310</u> \$47,950					
Acct. No. 441-51110-25413-48310 \$51,840 5/23/2025 By: Date: 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