

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Scott Griebel, Roads Director *SG*

DATE: July 18, 2024

RE: Authorization to Award a Contract for ITB25-001 Brushing Vegetation Control – North Region, Units 1, 2 & 3

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-001 Brushing Vegetation Control – North Region, Units 1, 2 & 3. Bid packets were released on June 12, 2024 and the Invitation to Bid was advertised on BidExpress on June 12, 2024.

The project consists of the contractor providing all labor and materials to perform vegetation control services in the North Region, Units 1, 2 & 3.

On the due date of July 10, 2024, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$26,470.00 was submitted by River City Construction, LLC, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 236.33950.00000.43952.

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Peter A. Micciche, Mayor

7/19/2024

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	236.33950.00000.43952
Amount	\$26,470.00
By: <i>CG BH</i>	Date: 7/18/2024

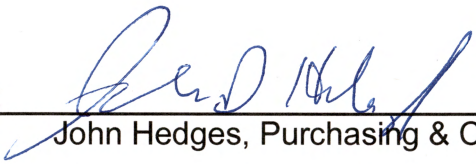
NOTES: Req# R25-000745

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB25-001 Brushing Vegetation Control FY25 - North Region, Units 1, 2 & 3

CONTRACTOR	LOCATION	BASE BID
River City Construction, LLC	Soldotna, Alaska	\$26,470.00
Chumley's Inc.	Nikiski, Alaska	\$36,715.50

DUE DATE: July 10, 2024

KPB OFFICIAL: 
John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Scott Griebel, Roads Director *SG*

DATE: July 18, 2024

RE: Authorization to Award a Contract for ITB25-002 Brushing Vegetation Control – South Region, Units 3, 4 & 5

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-002 Brushing Vegetation Control – South Region, Units 3, 4 & 5. Bid packets were released on June 12, 2024 and the Invitation to Bid was advertised on BidExpress on June 12, 2024.

The project consists of the contractor providing all labor and materials to perform vegetation control services in the South Region, Units 3, 4 & 5.

On the due date of July 10, 2024, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$30,640.00 was submitted by River City Construction, LLC, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 236.33950.00000.43952.

Peter A. Micciche

Peter A. Micciche, Mayor

7/19/2024

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	236.33950.00000.43952
Amount	\$30,640.00
By: <i>CSJ BH</i>	Date: 7/18/2024

NOTES: Req# R25-000747

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB25-002 Brushing Vegetation Control FY25 - South Region, Units 3, 4 & 5

CONTRACTOR	LOCATION	BASE BID
River City Construction, LLC	Soldotna, Alaska	\$30,640.00
Todaly Unlimited, Inc.	Soldotna, Alaska	\$90,590.00

DUE DATE: July 10, 2024

KPB OFFICIAL: 
John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Scott Griebel, Roads Director *SG*

DATE: July 18, 2024

RE: Authorization to Award a Contract for ITB25-003 Brushing Vegetation Control – West Region, Units 2, 6 & 7

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-003 Brushing Vegetation Control – West Region, Units 2, 6 & 7. Bid packets were released on June 12, 2024 and the Invitation to Bid was advertised on BidExpress on June 12, 2024.

The project consists of the contractor providing all labor and materials to perform vegetation control services in the West Region, Units 2, 6 & 7.

On the due date of July 10, 2024, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$26,440.00 was submitted by River City Construction, LLC, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 236.33950.00000.43952.

Peter A. Micciche

Peter A. Micciche, Mayor

7/19/2024

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	236.33950.00000.43952
Amount	\$26,440.00
By: <i>CS BH</i>	Date: 7/18/2024


NOTES: Req# R25-000744

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB25-003 Brushing Vegetation Control FY25 - West Region, Units 2, 6 & 7

CONTRACTOR	LOCATION	BASE BID
River City Construction, LLC	Soldotna, Alaska	\$26,440.00
Todaly Unlimited, Inc.	Soldotna, Alaska	\$34,549.00
Chumley's Inc.	Nikiski, Alaska	\$41,691.00

DUE DATE: July 10, 2024

KPB OFFICIAL: 
John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Scott Griebel, Roads Director *SG*

DATE: July 18, 2024

RE: Authorization to Award a Contract for ITB25-004 Brushing Vegetation Control – Central Region, Units 1, 2 & 10

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-004 Brushing Vegetation Control – Central Region, Units 1, 2 & 10. Bid packets were released on June 12, 2024 and the Invitation to Bid was advertised on BidExpress on June 12, 2024.

The project consists of the contractor providing all labor and materials to perform vegetation control services in the Central Region, Units 1, 2 & 10.

On the due date of July 10, 2024, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$33,340.00 was submitted by River City Construction, LLC, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 236.33950.00000.43952.

Peter A. Micciche

Peter A. Micciche, Mayor

7/19/2024

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	236.33950.00000.43952
Amount	\$33,340.00
By: <i>CG BH</i>	Date: 7/18/2024

NOTES: Req# R25-000748

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB25-004 Brushing Vegetation Control FY25 - Central Region, Units 1, 2 & 10

CONTRACTOR	LOCATION	BASE BID
River City Construction, LLC	Soldotna, Alaska	\$33,340.00
Todaly Unlimited, Inc.	Soldotna, Alaska	\$41,145.00

DUE DATE: July 10, 2024

KPB OFFICIAL: 
John Hedges, Purchasing & Contracting Director