

# Kenai Peninsula Borough

## Purchasing and Contracting Department

---

---

### MEMORANDUM

**TO:** Charlie Pierce, Mayor

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

**FROM:** Rachel M. Parra, Director *RP*

**DATE:** June 21, 2021

**RE:** Purchase of a Zamboni 546 through the Zamboni Company, under the SourceWell Contract

---

---

The North Peninsula Recreation Service Area (NPRSA) requires replacement of their 1974 ice resurfer; used to maintain and groom the ice rink at the Jason Peterson Memorial Ice Rink. The existing machine has failed mechanically and is no longer a reliable piece of equipment. The North Peninsula Recreation Service Area Board and the Kenai Peninsula Borough Assembly approved this equipment purchase during the FY22 budget process.

It is our preference and in the best interest of the Kenai Peninsula Borough/ NPRSA to use the Zamboni Company USA for the purchase of a Zamboni 546. There are very few manufacturers that produce this specialized equipment. Quotes were solicited from Zamboni and Olympia. Olympia (CTM Services) quoted \$128,415. Zamboni quoted through SourceWell at \$119,740.

Your approval is hereby requested. Funding for this project is in account number 459.61110.22451.48311.

*Brandi Harbaugh for CP*  
Charlie Pierce, Mayor

6/24/2021

\_\_\_\_\_  
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct:	<u>459.61110.22451.48311</u>
Amount:	<u>\$119,740.00</u>
By: <i>PP</i> <i>BH</i>	Date: <u>6/24/2021</u>
NOTES: Funds will be available on 7/1/2021.	