Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

THRU: John Hedges, Purchasing & Contracting Director

FROM: Jake Lautaret, Maintenance Foreman \mathcal{M}

DATE: April 23, 2025

RE: Authorization to Award a Contract for ITB25-059 Seward High School

Flooring Abatement

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-059 Seward High School Flooring Abatement. Bid packets were released on March 31, 2025 and the Invitation to Bid was advertised on Bid Express from March 31 - 16, 2025.

The project consists of providing all labor, equipment and material for asbestos abatement of Vinyl Asbestos Tile and Sheet Vinyl flooring and the asbestos mastic underneath the flooring at approximately 3,605 square feet in 5 different rooms.

On the due date of April 16, 2025, five (5) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$67,000.00 was submitted by Far North Services, LLC, Anchorage, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 400-78050-24756-43780.

Peter A. Micciche, Borough Mayor

4/30/2025

Date

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No. 400-78050-24756-43780

Amount: \$67,000.00

NOTES: NA

KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB25-059 SEWARD HIGH SCHOOL FLOORING ABATEMENT

CONTRACTOR	LOCATION	BASE BID
Far North Services, LLC	Anchorage, Alaska	\$67,000.00
Absolute Services, Inc.	Anchorage, Alaska	\$94,110.00
Satori Group, Inc.	Anchorage, Alaska	\$135,000.00
ChemTrack Alaska, Inc.	Anchorage, Alaska	\$177,344.00
Central Environmental, Inc.	Anchorage, Alaska	\$298,345.00

DUE DATE: April 16, 2025

KPB OFFICIAL:

John Hedges, Purchasing & Contracting Director