



KENAI PENINSULA BOROUGH

144 North Binkley Street • Soldotna, Alaska 99669-7520
Toll-free within the Borough (800) 478-4441 • Fax (907) 714-2373
www.kpb.us

MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

TO: Blaine Gilman, Assembly President
Members of the Kenai Peninsula Borough Assembly

THRU: Mike Navarre, Mayor *MN*
Craig Chapman, Finance Director *C Chapman*
Valentina Sustaita, Acting Purchasing and Contracting Director *V Sustaita*

FROM: Jack Maryott, Solid Waste Director *JM*

DATE: January 4, 2016

SUBJECT: Resolution 2016-004, A Resolution Authorizing a Proprietary Procurement Award to N C Machinery to Replace the Transmission in the Central Peninsula Landfill 826H Cat Compactor

Under KPB 5.28.280, the solid waste department is requesting that a contract for the replacement of the Central Peninsula Landfill (CPL) 826H Cat Compactor transmission be awarded to N C Machinery of Anchorage, Alaska. N C Machinery is the manufacturer's authorized service facility representative in the State of Alaska.

The compactor has approximately 12,647 hours and will be due for replacement in 2018. This is submitted as a laydown resolution because the compactor is currently inoperable and needs to be repaired as quickly as possible as it provides critical support to landfill operations. After the packet deadline the solid waste department received from N C Machinery an estimate of \$51,404.86 to replace the transmission on the compactor. The cost includes additional assessment and diagnostics on the compactor condition, remote monitoring hardware retrofit with 3-year full machine monitoring, and additionally a \$1,000 credit to be applied to transportation costs without any further cost to the borough. KPB 5.28.280 requires assembly approval of sole source contract awards costing more than \$40,000. Your approval of this request will allow the work to be performed by the authorized dealer in the state.

Funding for this contract is available in account number 290.32122.00000.43750.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>290.32122.00000.43750</u>
Amount	<u>\$51,404.86</u>
By:	<u><i>pp</i></u> Date: <u>1/4/16</u>