

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

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

FROM: Bryan Crisp, NFSA Assistant Chief *JBC*

DATE: February 28, 2022

RE: Authorization to Award a Contract for RFP22-013 Radio Communications & Technical Services

On November 9, 2021, the Kenai Peninsula Borough Office of Emergency Management formally solicited proposals for RFP22-22-013 Radio Communications and Technical Services. The request for proposals was advertised in the Peninsula Clarion and the Anchorage Daily News on November 9, 2021.

The project consists of providing service contract to maintain the radio communications and repeater systems throughout the Borough allowing consistent dissemination of information between Office of Emergency Management, Fire & Emergency Service Areas, and Soldotna Public Safety Communications Center utilizing a resilient infrastructure of radio hardware and software. For the purpose of this RFP, the selected firm will be expected to maintenance, repair and make refinements radio system talkgroups as necessary to ensure consistent interoperability between fire departments, agencies, departments, and dispatch systems.

On the due date of November 24, 2021, one (1) proposal was received and reviewed by a review committee as follows:

<u>FIRM</u>	<u>LOCATION</u>	<u>TOTAL SCORE</u>
Arcticom	Anchorage, Alaska	330

The highest ranking proposal, which includes a cost factor, was submitted by Arcticom with a cost proposal of \$140,989.96. The proposal review committee recommends award of a contract to Arcticom. Your approval for this award is hereby requested.

Funding of this contract will be charged to the following accounts.

Department	Amount	Account
Bear Creek Fire	\$6,778.91	207.51210.21FSH.43011
Central Emergency Services	\$25,940.64	211.51610.21FSH.43011
Kachemak Emergency Services	\$13,196.28	212.51810.21FSH.43011
Nikiski Fire	\$19,525.11	206.51110.21FSH.43011
Office of Emergency Management	\$4,700.05	100.11250.21FSH.43011
Western Emergency Services	\$16,540.55	209.51410.21FSH.43011
	\$86,681.54	
Bear Creek Fire	\$4,247.18	207.51210.00000.43011
Central Emergency Services	\$16,252.54	211.51610.00000.43011
Kachemak Emergency Services	\$8,267.84	212.51810.00000.43011
Nikiski Fire	\$12,233.03	206.51110.00000.43011
Office of Emergency Management	\$2,944.71	100.11250.00000.43011
Western Emergency Services	\$10,363.12	209.51410.00000.43011
	54,308.42	

Charlie Pierce
 Charlie Pierce, Mayor

3/3/2022
 Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>See Chart Above</u>
Amount	<u>\$140,989.96</u>
By:	<u>CJ BH</u> Date: <u>3/1/2022</u>

NA