

### KENAI PENINSULA BOROUGH

Purchasing & Contracting
144 North Binkley Street • Soldotna, Alaska 99669-7520
Phone: (907) 714-2260 • Fax: (907) 714-2373
www.kpb.us/purchasing

# RECEIVED

MAR 24 2016

KPB FINANCE ADMINISTRATION

MIKE NAVARRE BOROUGH MAYOR

#### **MEMORANDUM**

TO:

Mike Navarre, Mayor

THRU:

Valentina Sustaita, Acting Purchasing & Contracting Director

FROM:

Scott Griebel, Maintenance Director Curch Sala

DATE:

March 25, 2016

SUBJECT:

Authorization to Award Contract for ITB16-026 Kenai Central High School Asbestos

Abatement

The Purchasing and Contracting Office formally solicited and received bids for ITB16-026 Kenai Central High School Asbestos Abatement. Bid packets were released on February 25, 2016 and the Invitation to Bid was advertised in the Peninsula Clarion on February 25, 2016.

The project consists of providing all labor, materials, equipment, and tools to remove and dispose of asbestos containing flooring and black mastic adhesive installed over concrete substrate.

On the due date of March 15, 2016 six (6) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$56,500.00 was submitted by Satori Group of Anchorage, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 400.78050.16756.43780.

Mike Navarre, Mayor

Date

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No. 400.78050.16756,43780 - \$56,500.00

By: Chap

Date: 3/24/20/6

## KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

## BID TAB FOR: ITB16-026 Kenai Central High School Asbestos Abatement 2016

\$ 12,425.00 \$ 23,300.00 \$ 28,683.00	\$ 60,763.00 \$ 98,782.00 \$137,882.00
\$ 23,300.00	\$ 98,782.00
\$ 28,683.00	\$137,882.00
\$ 28,683.00	\$137,882.00
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\$ 25,960.00	\$133,886.00
\$ 18 096 00	\$ 68,905.00
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\$ 12,100.00	\$ 56,500.00
	\$ 18,096.00 \$ 12,100.00

DUE DATE: March 15, 2016 @ 4:00 PM

KPB OFFICIAL:

Valentina Sustaita, Acting Purchasing & Contracting Director