

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

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

FROM: Thomas Nelson, Maintenance Director *TN*

DATE: March 29, 2022

RE: Authorization to Award a Contract for ITB22-035 Grounds Maintenance Lawn Care – Central Area 1

The Purchasing and Contracting Office formally solicited and received bids for the ITB22-035 Grounds Maintenance Lawn Care – Central Area 1. Bid packets were released on February 22, 2022 and the Invitation to Bid was advertised in the Peninsula Clarion on February 22, 2022.

The project consists of the contractor providing all labor and material for mowing and weed whacking including the removal and disposal of lawn waste and garbage. No aeration and fertilizing of the lawns will be done this first year of the contract.

On the due date of March 9, 2022, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$131,300 was submitted by Steam on Wheels, LLC, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 241.41010.43780.

Charlie Pierce for CP
Charlie Pierce, Mayor

4/13/2022
Date

NA

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>241.41010.00000.43780</u>
Amount	<u>\$20,325.00</u> FY22
By: <i>CF BH</i>	Date: <u>4/12/2022</u>
FY22 - \$20,325.00	
FY23 - \$84,475.00	
For Summer of 2022, no aeration or fertilization will be done. First year contract will be for the total amount of \$104,800.00	

BID TAB FOR: ITB22-035 Grounds Maintenance - Area 1 Central Region

CONTRACTOR	LOCATION	Borough Admin Bldg	K-Beech Elementary School	Redoubt Elementary School	School District Warehouse / Media Center / Records Bldg	Skyview Middle School	Soldotna Elementary School	Soldotna High School	Soldotna Prep School	Starling Elementary School	Tastumena Elementary School	TOTALS
Steam on Wheels, LLC	Mowing & Weed Wacking	\$2,400.00	\$9,800.00	\$8,400.00	\$2,400.00	\$40,000.00	\$8,400.00	\$9,800.00	\$13,600.00	\$5,600.00	\$8,800.00	\$104,800.00
	Fertilization	\$500.00	\$1,750.00	\$1,250.00	\$500.00	\$6,500.00	\$1,500.00	\$2,000.00	\$3,000.00	\$1,250.00	\$1,750.00	\$20,000.00
	Aeration	\$150.00	\$600.00	\$400.00	\$150.00	\$2,500.00	\$400.00	\$800.00	\$850.00	\$350.00	\$500.00	\$6,500.00
Get Plowed Sno-Removal	Mowing & Weed Wacking	\$3,600.00	\$9,840.00	\$6,320.00	\$3,600.00	\$23,800.00	\$7,780.00	\$22,080.00	\$8,720.00	\$8,080.00	\$11,040.00	\$104,840.00
	Fertilization	\$742.50	\$3,090.00	\$1,940.00	\$740.00	\$10,105.00	\$1,855.00	\$7,170.00	\$2,598.00	\$1,735.00	\$2,970.00	\$32,945.50
	Aeration	\$225.50	\$935.00	\$800.00	\$225.00	\$3,635.00	\$595.00	\$2,325.00	\$785.00	\$525.00	\$900.00	\$10,750.50
Totally Unlimited, Inc.	Mowing & Weed Wacking	\$4,178.00	\$16,976.00	\$9,440.00	\$4,178.00	\$68,800.00	\$9,680.00	\$39,840.00	\$13,680.00	\$9,780.00	\$16,720.00	\$191,248.00
	Fertilization	\$475.28	\$1,980.34	\$1,235.73	\$475.28	\$7,683.71	\$1,251.58	\$4,911.24	\$1,683.48	\$1,108.99	\$1,901.12	\$22,686.75
	Aeration	\$218.00	\$875.00	\$545.00	\$218.00	\$3,380.00	\$550.00	\$2,160.00	\$735.00	\$490.00	\$840.00	\$10,011.00

DUE DATE: March 9, 2022

KPB OFFICIAL:



John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

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

FROM: Thomas Nelson, Maintenance Director *TN*

DATE: March 29, 2022

RE: Authorization to Award a Contract for ITB22-036 Grounds Maintenance Lawn Care – North Area 2

The Purchasing and Contracting Office formally solicited and received bids for the ITB22-036 Grounds Maintenance Lawn Care – North Area 2. Bid packets were released on February 22, 2022 and the Invitation to Bid was advertised in the Peninsula Clarion on February 22, 2022.

The project consists of the contractor providing all labor and material for mowing and weed whacking including the removal and disposal of lawn waste and garbage. No aeration and fertilizing of the lawns will be done this first year of the contract.

On the due date of March 9, 2022, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$116,155 was submitted by Get Plowed Sno-Removal, Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 241.41010.43780.

Charlie Pierce for CP
Charlie Pierce, Mayor

4/13/2022
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>241.41010.00000.43780</u>
Amount	<u>\$14,610.00</u> FY22
By: <i>CP JH</i>	Date: <u>4/12/2022</u>
FY22 - \$14,610.00	
FY23 - \$63,310.00	
For Summer of 2022, no aeration or fertilization will be done. First year contract will be for the total amount of \$77,920.	

NA

BID TAB FOR: ITB22-036 Grounds Maintenance - Area 2 North Region

CONTRACTOR	LOCATION	Kaleidoscope Elementary School	Kenal Central High School	Kenal Elementary School	Kenal Middle School	Mountain View Elementary School	Nikiski Middle / High School	Nikiski North Star Elementary School	TOTALS	
Steam on Wheels, LLC	Mowing & Weed Wacking	\$6,400.00	\$32,000.00	\$2,400.00	\$24,000.00	\$12,000.00	\$32,000.00	\$9,600.00	\$118,400.00	
	Fertilization	\$1,250.00	\$4,500.00	\$250.00	\$3,500.00	\$2,000.00	\$4,500.00	\$1,750.00	\$17,750.00	
	Aeration	\$400.00	\$2,000.00	\$150.00	\$1,500.00	\$750.00	\$2,000.00	\$600.00	\$7,400.00	\$143,550.00
Get Plowed Sno-Removal	Mowing & Weed Wacking	\$6,480.00	\$16,800.00	\$3,600.00	\$11,760.00	\$8,480.00	\$23,200.00	\$7,600.00	\$77,920.00	
	Fertilization	\$1,855.00	\$7,070.00	\$440.00	\$6,185.00	\$3,090.00	\$7,795.00	\$2,725.00	\$29,160.00	
	Aeration	\$560.00	\$2,325.00	\$225.00	\$1,875.00	\$940.00	\$2,325.00	\$825.00	\$9,075.00	\$116,155.00
Today Unlimited, Inc.	Mowing & Weed Wacking	\$11,780.00	\$48,720.00	\$2,608.00	\$41,200.00	\$20,000.00	\$85,840.00	\$21,600.00	\$211,728.00	
	Fertilization	\$1,188.20	\$4,911.23	\$237.64	\$3,980.67	\$1,980.33	\$4,990.45	\$1,742.69	\$19,011.21	
	Aeration	\$650.00	\$2,385.00	\$125.00	\$1,905.00	\$850.00	\$2,875.00	\$975.00	\$9,845.00	\$240,584.21

DUE DATE: March 9, 2022

KPB OFFICIAL: 
 John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

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

FROM: Thomas Nelson, Maintenance Director *TN*

DATE: March 29, 2022

RE: Authorization to Award a Contract for ITB22-037 Grounds Maintenance Lawn Care – Seward / Moose Pass Area 3

The Purchasing and Contracting Office formally solicited and received bids for the ITB22-037 Grounds Maintenance Lawn Care – Seward / Moose Pass Area 3. Bid packets were released on February 22, 2022 and the Invitation to Bid was advertised in the Peninsula Clarion on February 22, 2022.

The project consists of the contractor providing all labor and material for mowing and weed whacking including the removal and disposal of lawn waste and garbage. No aeration and fertilizing of the lawns will be done this first year of the contract.

On the due date of March 9, 2022, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$63,250 was submitted by Steam on Wheels, LLC.

Your approval for this bid award is hereby requested. Funding for this project is in account number 241.41010.43780.

Charlie Pierce for CP

 Charlie Pierce, Mayor

4/13/2022

 Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	241.41010.00000.43780
Amount	\$10,200.00 FY22
By: <i>CF</i> <i>BH</i>	Date: 4/12/2022
FY22 - \$10,200.00	
FY23 - \$44,200.00	
For Summer of 2022, no aeration or fertilization will be done. First year contract will be for the total amount of \$54,400.	

NA

BID TAB FOR: ITB22-037 Grounds Maintenance - Area 3 Seward / Moose Pass

CONTRACTOR	LOCATION	Moose Pass Elementary School	Seward Elementary School	Seward High School	Seward Middle School	TOTALS	
Steam on Wheels, LLC	Mowing & Weed Wacking	\$4,800.00	\$13,800.00	\$24,000.00	\$12,000.00	\$54,400.00	
	Fertilization	\$500.00	\$1,750.00	\$2,500.00	\$1,000.00	\$5,750.00	
	Aeration	\$250.00	\$850.00	\$1,500.00	\$500.00	\$3,100.00	\$63,250.00
Metco Alaska, LLC	Mowing & Weed Wacking	\$12,320.00	\$14,080.00	\$20,800.00	\$10,560.00	\$57,760.00	
	Fertilization	\$1,045.00	\$2,420.00	\$3,850.00	\$1,540.00	\$8,855.00	
	Aeration	\$500.00	\$550.00	\$880.00	\$440.00	\$2,370.00	\$88,985.00

DUE DATE: March 9, 2022

KPB OFFICIAL: 
 John Hedges, Purchasing & Contracting Director

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

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

FROM: Thomas Nelson, Maintenance Director *TN*

DATE: March 29, 2022

RE: Authorization to Award a Contract for ITB22-038 Grounds Maintenance Lawn Care – Homer Area 4

The Purchasing and Contracting Office formally solicited and received bids for the ITB22-038 Grounds Maintenance Lawn Care – Homer Area 4. Bid packets were released on February 22, 2022 and the Invitation to Bid was advertised in the Peninsula Clarion on February 22, 2022.

The project consists of the contractor providing all labor and material for mowing and weed whacking including the removal and disposal of lawn waste and garbage. No aeration and fertilizing of the lawns will be done this first year of the contract.

On the due date of March 9, 2022, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$47,400 was submitted by Overdorf Landscaping

Your approval for this bid award is hereby requested. Funding for this project is in account number 241.41010.43780.

Charlie Pierce for CP

 Charlie Pierce, Mayor

4/13/2022

 Date

NA


FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>241.41010.00000.43780</u>
Amount	<u>\$7,200.00 FY22</u>
By: <i>CP</i>	Date: <u>4/12/2022</u>
FY22 - \$7,200.00	
FY23 - \$31,200.00	
For Summer of 2022, no aeration or fertilization will be done. First year contract will be for the total amount of \$38,400.	

LA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB22-038 Grounds Maintenance - Area 4 Homer

CONTRACTOR	LOCATION	Chapman Elementary School	Homer Flex School	Homer High School	Homer Middle School	McNeil Canyon Elementary School	Nikolaevsk School	Niniichik School	Paul Banks Elementary School	West Homer Elementary School	TOTALS
Overdorf Landscaping	Mowing & Weed Wacking	\$4,800.00	\$1,600.00	\$6,400.00	\$4,800.00	\$3,200.00	\$4,800.00	\$4,800.00	\$4,000.00	\$4,000.00	\$38,400.00
	Fertilization	\$500.00	\$250.00	\$750.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$4,500.00
	Aeration	\$500.00	\$250.00	\$750.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$4,500.00
Fetterhoff Lawn Care	Mowing & Weed Wacking	\$3,200.00	\$1,040.00	\$12,800.00	\$13,600.00	\$5,600.00	\$8,800.00	\$7,200.00	\$2,880.00	\$6,000.00	\$61,120.00
	Fertilization	\$900.00	\$150.00	\$2,900.00	\$3,400.00	\$1,550.00	\$1,900.00	\$1,800.00	\$750.00	\$1,850.00	\$15,000.00
	Aeration	\$885.00	\$125.00	\$2,250.00	\$2,800.00	\$1,250.00	\$1,500.00	\$1,250.00	\$550.00	\$1,450.00	\$11,880.00
Alaska Hardy LLC DBA DutchBoy Landscaping	Mowing & Weed Wacking	\$8,900.00	\$2,848.00	\$35,516.48	\$28,400.00	\$28,400.00	\$28,400.00	\$38,016.00	\$18,800.00	\$28,580.00	\$213,860.48
	Fertilization	\$1,980.00	\$540.00	\$6,579.00	\$7,675.00	\$3,289.00	\$4,203.00	\$3,545.00	\$1,845.00	\$4,203.00	\$33,859.00
	Aeration	\$400.00	\$200.00	\$1,200.00	\$1,000.00	\$800.00	\$800.00	\$1,000.00	\$800.00	\$800.00	\$7,000.00

DUE DATE: March 9, 2022

KPB OFFICIAL: 
 John Hedges, Purchasing & Contracting Director