

Kenai Peninsula Borough

Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Dil Uhlin, Roads Director *DU*

DATE: July 8, 2025

RE: Authorization to Award a Contract for ITB25-055 Gravel Road Projects FY26 – South Region, Units 3 & 4

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-055 Gravel Road Projects FY26 – South Region, Units 3 & 4. Bid packets were released on June 11, 2025 and the Invitation to Bid was advertised on Bid Express from June 11 – July 1, 2025.

The project consists of applying gravel in the South Region, Units 3 & 4. School Avenue, 1,222 cubic yards KPB Type II; Seaward Avenue, 672 cubic yards KPB Type II; Mark Lane, 467 cubic yards KPB Type II.

On the due date of July 1, 2025, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$56,331.50 was submitted by Wolf Co., Anchor Point, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 434-33950-26GRV-43011.



Peter A. Micciche, Borough Mayor

7/15/2025

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	434-33950-26GRV-43011
Amount:	\$56,331.50
By: <i>CJ BH</i>	Date: 7/9/2025

NOTES: NA

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB25-055 Gravel Road Projects - FY26 - South Region, Units 3 & 4

CONTRACTOR	LOCATION	BASE BID
Wolf Co.	Anchor Point, Alaska	\$56,331.50
Paul's Services	Anchor Point, Alaska	\$57,479.00
East Road Services, Inc.	Homer, Alaska	\$73,593.90

DUE DATE: July 1, 2025

KPB OFFICIAL: _____



John Hedges, Purchasing & Contracting Director