



KENAI PENINSULA BOROUGH

Purchasing & Contracting
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**MIKE NAVARRE
BOROUGH MAYOR**

MEMORANDUM

TO: Mike Navarre, Mayor

THRU: Valentina Sustaita, Acting Purchasing & Contracting Director *V. Sustaita*

FROM: Pat Malone, Director
Road Service Area
Signature: *Pat Malone*

DATE: October 8, 2015

SUBJECT: Authorization to Award Purchase of Calcium Chloride – Summer 2016

The Purchasing and Contracting Office formally solicited and received bids for the Purchase of Calcium Chloride – Summer 2016. Bid packets were released on September 18, 2015 and the Invitation to Bid was advertised in the Peninsula Clarion on September 18, 21 & 23, 2015 and Alaska Dispatch on September 21 & 23, 2015.

Calcium chloride is used for the Road Service Area Dust Control Program.

On the due date of October 1, 2015, six (6) responsive bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$254,310.00 was submitted by Polar Supply Company, 300 E. 54th Avenue, Anchorage, AK 99518.

Your approval for this bid award is hereby requested. Funding for this project is in account number 236.33950.00000.43951.

Mike Navarre
Mike Navarre, Mayor

10/9/15
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>236.33950.00000.43951</u>
Amount	<u>\$254,310.00</u>
By:	<u><i>CP</i></u> Date: <u>10/9/15</u>


**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB16-012 Purchase of Calcium Chloride - Summer 2016

CONTRACTOR	LOCATION	Bid Sig	Tax Comp Cert	Add Ack	AK Bus Lic	MSDS	BASE BID
Alaska Garden & Pet	Anchorage, Alaska	x	x	x	x	x	\$306,900.00
Seneca Mineral Company	Erie, Pennsylvania	x	x	x		x	\$293,755.00
Brenntag Pacific	Eagle River, Alaska	x	x	x	x	x	\$291,150.00
Two Rivers Terminal	Pasco, Washington	x	x	x		x	\$290,000.00
Polar Supply	Anchorage, Alaska	x	x	x	x	x	\$254,310.00
Univar	Anchorage, Alaska	x	x	x	x		\$287,900.00

DUE DATE: October 1, 2015 @ 2:00 PM

KPB OFFICIAL:



Valentina Sustaita, Acting Purchasing & Contracting Director