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Kenai Peninsula Borough
Roads Department

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

THRU: John Hedges, Purchasing & Contracting Director JH

FROM: Dil Uhlin, Roads Director DU

DATE: October 31, 2025

RE: Authorization to Award a Contract for ITB26-004 Calcium Chloride Purchase FY26

The Purchasing and Contracting Office formally solicited and received bids for the ITB26-004 Calcium Chloride Purchase FY26. Bid packets were released on October 8, 2025 and the Invitation to Bid was advertised on Bidexpress.com from October 8 – 23, 2025.

> The project consists of purchasing an estimated 1,024,500 pounds of Anhydrous Calcium Chloride, 94-97% mini pellets, industrial grade and must be in no less than 2,000-pound bags and no more than 2,700-pound bags. Bags must have a bottom discharge chute for easy release of the product. The mini pellets must meet the classification of Anhydrous Calcium Chloride Type S, Grade 3, Class B, according to the ASTM D-98 and AASHTO M 144 requirement of calcium chloride purity.

On the due date of October 23, 2025, four (4) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of $423,055 was submitted by NorthStar Supply, LLC, Palmer, Alaska.

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

Peter A. Micciche, Mayor — 11/6/2025 Date

NOTES: NA

FINANCE DEPARTMENT
FUNDS VERIFIED

Acct. No. 236.33950.00000.43951

Amount $423,055.00

By: CG BH Date: 10/31/2025

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KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING

BID TAB FOR: ITB26-004 Purchase of Calcium Chloride FY26

CONTRACTOR	LOCATION	BASE BID
NorthStar Supply LLC	Palmer, Alaska	$423,055.00
Univar Solutions	Anchorage, Alaska	$489,250.00
ASRC Energy Services Alaska, LLC	Anchorage, Alaska	$583,965.00
Brenntag Pacific	Fairbanks, Alaska	$606,440.00

DUE DATE: October 23, 2025

KPB OFFICIAL:

John Hedges, Purchasing & Contracting Director