



**KENAI PENINSULA BOROUGH**

Purchasing & Contracting  
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**MIKE NAVARRE  
BOROUGH MAYOR**

**MEMORANDUM**

**TO:** Mike Navarre, Mayor  
**THRU:** Valentina Sustaita, Purchasing & Contracting Director *V. Sustaita*  
**FROM:** Roy Browning, Chief CES *REB*  
**DATE:** August 2, 2017  
**SUBJECT:** Request for Waiver of Formal Bidding: Mobile Vehicle Lifts

This memo is to request that waiver of formal bidding procedures, per KPB Code 5.28.300 be considered for the following reasons:

The department has in operation two (2) wireless mobile vehicle lifts. In FY 18 CES established under capital projects to purchase an additional four (4) wireless mobile lifts to work in synchronization with the current lifts. This purchase would allow the capability of all six (6) lifts to be used in conjunction to lift the fire trucks and tankers for the purpose of maintenance operations.

A request for quote was sent to four (4) vendors, with three (3) responses received.

1. Kenworth Alaska- \$46,666.24
2. Northwest Lift & Equipment- \$46,731.00
3. ARI Phoenix, Inc.- \$49,641.20

Additionally, inquires to cooperative purchasing options were looked at with the State of Alaska (through NASPO) and H-GAC (Houston-Galveston Area Council), which were more costly than the quoted prices.

Due to limited vendors offering the model lifts needed to work in synchronization with current lifts, the formal bid process would not produce a different result.

Your approval is hereby requested to purchase the low quote, Kenworth Alaska for a total cost of \$46,666.24. Funding for this project is in account number 443.51610.18464.48514.

*Mike Navarre*  
Mike Navarre, Mayor

8/7/17  
Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>443.51610.18464.48514</u>	
Amount <u>\$46,666.24</u>	
By: <u><i>PP</i></u>	Date: <u>8/3/17</u>