



# Kenai Peninsula Borough Office of Emergency Management

## MEMORANDUM

**TO:** John Hedges, Purchasing & Contracting Director

**THUR:** Brenda Ahlberg, Acting Emergency Manager 

**FROM:** Janelle Hames, Technician 

**DATE:** May 16, 2022

**RE:** Sole Source Memo – 22L1A Lowell Point Landslide - Miller's Landing R22-002882 Line No. 1

THIS IS A PROPRIETARY SYSTEM AND ONLY AVAILABLE FROM THE SOLE SOURCE VENDOR.

Miller's Landing is the only company that provides water transportation to and from Lowell Point and Seward.

Other vendors were called and are not immediately available nor able to provide the six daily routes needed.

Your approval is hereby requested. Funding for this project is \$10,000.00 and in account number 100.11250.22L1A.43011.

Approved: John Hedges 5/16/2022  
 John D. Hedges Date  
 Purchasing & Contracting Director

FINANCE DEPARTMENT FUNDS VERIFIED	
100.11250.22L1A.43011	
Acct. No.	
Amount	\$10,000.00
By: <u>BH</u> <u>CF</u>	Date: <u>5/16/2022</u>
N/A	

Submitted SFC to Purch 0802 5/10

RESOURCE REQUEST MESSAGE (ICS 213 RR)

1. Incident Name: 2221A		2. Date/Time 5/15/22 0605		3. Resource Request Number: BPA.002		8	
4. Order (Use additional forms when requesting different resource sources of supply.):							
Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time Requested	Estimated	Cost	
			CONTRACT W/ MILLERS LANDING AK TO TRANSPORT LP RESIDENTS RT LOWELL PT / SEWARD HARBOUR MIN 4 TRIPS / ADJ BASED ON NEED. CONTRACT ENDING DUNE AKDOT HAS PASSENGER FERRY OPERATIONAL NEGOTIATE FAIR MARKET RATE ~ \$200 / PERSON * DANCE MILLER 907-991-1126	05/15/22 0800	05/16/22		
5. Requested Delivery/Reporting Location: UPDATE HUBERG WHEN PLAN OPERATIONS							
6. Suitable Substitutes and/or Suggested Sources:							
7. Requested by Name/Position:				8. Priority: <input type="checkbox"/> Urgent <input type="checkbox"/> Routine <input type="checkbox"/> Low		9. Section Chief Approval:	
10. Logistics Order Number:				11. Supplier Phone/Fax/Email:			
12. Name of Supplier/POC:							
13. Notes: admin@millerslandingak.com emailed 1055 am.							
14. Approval Signature of Auth Logistics Rep:				15. Date/Time:			
16. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC							
17. Reply/Comments from Finance: \$10,000 250 pp for 7 days approx 20-40 per day							
18. Finance Section Signature:				19. Date/Time:			
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Requestor

Logistics

Finance