

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Peter A. Micciche, Borough Mayor

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

FROM: Thomas Nelson, Maintenance Director *Me*

DATE: November 28, 2023

RE: Authorization to Award a Contract for ITB24-010 Homer High School Siding Refinishing

The Purchasing and Contracting Office formally solicited and received bids for the ITB24-010 Homer High School Siding Refinishing. Bid packets were released on August 16, 2023 and the Invitation to Bid was advertised in the Peninsula Clarion on August 16, 2023 and in the Homer News on August 17, 2023.

The project consists of scraping away old stain and prepping siding to receive new product. Homer High school contains approximately 28,000 sf of natural red wood lap siding, trim, fascia and soffit material.

On the due date of September 6, 2023, one (1) bid was received and reviewed to ensure that all the specifications and delivery schedules were met. The low base bid of \$587,000 was submitted by Bear Run, Inc., Wasilla, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account numbers 400-78050-19714-43780; 400-78050-21714-43780; 400-78050-22714-43780; 400-78050-23714-43780; and 400-78050-24714-43780.

A. Micciche

Peter A. Micciche, Borough Mayor

12/1/2023

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>400-78050-19714-43780</u>	\$ 54,668.29
Acct. No. <u>400-78050-21714-43780</u>	\$100,000.00
Acct. No. <u>400-78050-22714-43780</u>	\$200,000.00
Acct. No. <u>400-78050-23714-43780</u>	\$154,631.16
Acct. No. <u>400-78050-24714-43780</u>	\$ 50,000.00
By: <u>CJ BH</u>	Date: <u>11/30/2023</u>
NOTES: Phase I - \$559,299.45 Phase II -\$27,700.55, FY25 is contingent upon Assembly Appropriation.	
NOTES: ONLY 559,299.45 is available for contract award. BH 11/30/23	

KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB24-010 Homer High School Siding Refinishing

CONTRACTOR	LOCATION	BASE BID	ADDITIVE ALTERNATE
Bear Run, Inc.	Wasilla, Alaska	\$587,000.00	\$249,700.00

DUE DATE: September 6, 2023

KPB OFFICIAL:  FOR SIF.
John Hedges, Purchasing & Contracting Director