Kenai Peninsula Borough Roads Department

## **MEMORANDUM**

TO:	Peter A. Micciche, Borough Mayor
THRU:	John Hedges, Purchasing & Contracting Director 升
FROM:	Scott Griebel, Roads Director
DATE:	January 3, 2025
RE:	Authorization to Award a Contract for ITB25-017 Calcium Chloride Purchase FY25

The Purchasing and Contracting Office formally solicited and received bids for the ITB25-017 Calcium Chloride Purchase FY25. Bid packets were released on November 20, 2024 and the Invitation to Bid was advertised on Bidexpress.com from November 20 – December 12, 2024.

The project consists of purchasing an estimated 1,463,830 pounds of Anhydrous Calcium Chloride, 94-97% mini pellets, industrial grade. (*The Borough is purchasing 1,024,500 pounds, the City of Kenai is purchasing 57,330 pounds, the City of Soldotna is purchasing 64,000 pounds, the City of Homer is purchasing 310,000 pounds and the City of Seward is purchasing 8,000*).

On the due date of December 12, 2024, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$585,807 was submitted by Univar Solutions, Anchorage, Alaska. (*The Borough cost will be* \$409,755, the City of Kenai cost will be \$22,932, the City of Soldotna cost will be \$25,600, the City of Homer cost will be \$124,000 and the City of Seward cost will be \$3,520.)

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

Hynnes

Peter A. Micciche, Mayor

1/7/2025

Date
FINANCE DEPARTMENT FUNDS VERIFIED
Acct. No236.33950.00000.43951
Amount

NOTES: NA

## **KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING**

## BID TAB FOR: ITB25-017 CALCIUM CHLORIDE PURCHASE FY25

CONTRACTOR	LOCATION	BASE BID
Univar Solutions	Anchorage, Alaska	\$585,807.00
NorthStar Supply LLC	Palmer, Alaska	\$591,482.00
Katrina Martolano	Fairbanks, Alaska	\$766,836.00

DUE DATE: December 12, 2024

KPB OFFICIAL: John Hedges, Purchasing & Contracting Director