

Kenai Peninsula Borough  
Maintenance Department

MEMORANDUM

**TO:** Charlie Pierce, Mayor  
**THRU:** John Hedges, Interim Purchasing & Contracting Director  
**FROM:** Scott Griebel, Maintenance Director  
**DATE:** February 26, 2019  
**RE:** Authorization to Award a Contract for ITB19-016 School Door Hardware II

The Purchasing and Contracting Office formally solicited and received bids for the ITB19-016 School Door Hardware. Bid packets were released on January 29, 2019 and the Invitation to Bid was advertised in the Peninsula Clarion on January 29, 2019

The project consists of the purchase of door hardware as outlined in the specified hardware schedule.

On the due date of February 13, 2019, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low base bid of \$67,357.00 was submitted by S&H Enterprises dba Doors / Windows.

Your approval for this bid award is hereby requested. Funding for this project is in account numbers 400.78050.17728.42310 and 400.78050.18728.42310.



Charlie Pierce, Mayor

2/28/2019

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. 400.78050.17728.42310 - \$29,235.62	
to 400.78050.18728.42310 - \$38,121.38	
By: <i>pe</i>	Date: 2/27/19

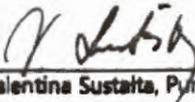
**KENAI PENINSULA BOROUGH  
PURCHASING & CONTRACTING**

**BID TAB FOR: ITB19-016 School Door Hardware II**

CONTRACTOR	LOCATION	BASE BID	ADDITIVE ALTERNATE	TOTAL BASE BID AND ADDITIVE ALTERNATE
S&H Enterprises dba Doors & Windows	Soldotna, AK	\$67,357.00	\$19,186.00	\$86,543.00
Spenard Builders Supply	Kenai, AK	\$118,294.20	\$20,815.31	\$139,109.51

DUE DATE: February 13, 2019

KPB OFFICIAL:

  
Valentina Sustaita, Purchasing & Contracting Director