

KENAI PENINSULA BOROUGH Road Service Area

47140 E. Poppy Lane • Soldotna, Alaska 99669 Phone: (907) 262-4427 • Fax: (907) 262-6090 www.kpb.us

> MIKE NAVARRE BOROUGH MAYOR

MEMORANDUM

TO: Mike Navarre, Mayor

THRU: Valentina Sustaita, Purchasing & Contracting Director White H

FROM: Pat Malone, Roads Director

DATE: January 23, 2017

SUBJECT: Authorization to Award Purchase of Calcium Chloride, ITB17-007

On December 22, 23 & 26, 2016 the Kenai Peninsula Borough Road Service Area formally solicited bids for ITB17-007, Purchase of Calcium Chloride. The invitation to bid was advertised in the Peninsula Clarion on December 22, 23 & 26, 2016 and Alaska Dispatch on December 22 & 23, 2016.

On the due date of January 11, 2017 seven (7) bids were received and reviewed to ensure that all the product specifications were met. Attached is a copy of the bid tabulation sheet.

The lowest responsive bid was received from Brenntag Pacific, Inc., Fairbanks, Alaska in the amount of \$221,355.00.

The Kenai Peninsula Borough Assembly approved through Fiscal Year 2017 Budget for Dust Control borough wide. Expenditures for the purchase will be charged to account number 236.33950.00000.43951.

Mike Navarre, Mayo

Date

FINANCE DEPARTMENT **FUNDS VERIFIED** Acct. No. 236.33950.00000.43951 Amount \$221,355.00 _ Date: 1123/17

KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING

BID TAB FOR: ITB17-007 Purchase of Calcium Chloride - Summer 2017

CONTRACTOR	LOCATION	Soldotna (615,000 lbs)		Kenai (200,000 lbs)		Homer (150,000 lbs)		Seward (35,000 lbs)		Total Extended Price
		/lb cost	Extended Price	/lb cost	Extended Price	/lb cost	Extended Price	/lb cost	Extended Price	
Cascade Columbia Distribution	Seattle, WA	.25	\$153,750.00	.257	\$51,400.00	.27	\$40,500.00	.265	\$9,275.00	\$254,925.00
Supply dba Polar Supply Company	Anchorage, AK	0.251	\$154,365.00	0.251	\$50,200.00	0.263	\$39,450.00	0.262	\$9,170.00	\$253,185.00
Two Rivers Terminal, LLC	Pasco, WA	0.28	\$172,200.00	0.27	\$54,000.00	0.28	\$42,000.00	0.27	\$9,450.00	\$277,650.00
EnviroTech Services, LLC	Greeley, CO	0.31	\$190,650.00	0.31	\$62,000.00	0.31	\$46,500.00	0.31	\$10,850.00	\$310,000.00
Brenntag Pacific, Inc	Fairbanks, AK	0.220	\$135,300.00	0.221	\$44,200.00	0.227	\$34,050.00	0.223	\$7,805.00	\$221,355.00
Biomfield Construction, LLC	Anchorage, AK	0.22	\$135,300.00	0.22	\$44,000.00	0.23	\$34,500.00	0.25	\$8,750.00	\$222,550.00
Univar	Anchorage, AK	0.26	\$159,900.00	0.26	\$52,000.00	0.27	\$40,500.00	0.26	\$9,100.00	\$261,500.00

DUE DATE: January 11, 2017 @ 2:00 PM

KPB OFFICIAL:

Valentina Sustaita, Purchasing & Contracting Director