

Kenai Peninsula Borough
PURCHASING AND CONTRACTING DEPARTMENT

MEMORANDUM

TO: Charlie Pierce, Mayor
THRU: Valentina Sustaita, Purchasing & Contracting Director *VS*
FROM: Donald Douglas, Project Manager *D.D.*
DATE: September 12, 2018
RE: Authorization to Award a Contract for ITB19-006 Nikiski Fire Station #1 Parking Lot Repairs

The Purchasing and Contracting Office formally solicited and received bids for ITB19-006 Nikiski Fire Station #1 Parking Lot Repairs. Bid packets were released on August 20, 2018 and the Invitation to Bid was advertised in the Peninsula Clarion on August 20, 2018.

The project consists of providing all materials, equipment and labor to perform parking lot repairs, repaving where required and parking lot seal coating.

On the due date of September 6, 2018 one (1) bid was received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$28,110.00 was submitted by Alaska Sure Seal, Inc., Soldotna, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 441.51110.19412.49101.

CP

Charlie Pierce, Mayor

9/12/2018

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>441.51110.19412.49101</u>
Amount	<u>\$28,110.00</u>
By: <i>DD</i>	Date: <u>9/12/18</u>