

Kenai Peninsula Borough
Roads Department

MEMORANDUM

TO: Charlie Pierce, Mayor

THRU: Valentina Sustaita, Purchasing & Contracting Director *[Signature]*

FROM: Dil Uhlin, Roads Director *[Signature]*

DATE: January 2, 2019

RE: Authorization to Award a Contract for ITB19-010 FY19 Calcium Chloride Purchase

The Purchasing and Contracting Office formally solicited and received bids for the ITB19-010 FY19 Calcium Chloride Purchase. Bid packets were released on November 27, 2018 and the Invitation to Bid was advertised in the Peninsula Clarion and Anchorage Daily News on November 27, 2018.

The project consists of purchasing an estimated 830,000 pounds of Anhydrous Calcium Chloride, 94-97% mini pellets, industrial grade. *(Borough purchasing 750,000 pounds and the City of Kenai purchasing 80,000 pounds)*

On the due date of December 12, 2018, five (5) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$230,475 was submitted by NorthStar Supply, LLC, Palmer, Alaska. *(Borough cost will be \$208,875 and the City of Kenai cost will be \$21,600.)*

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

[Signature]

Charlie Pierce, Mayor

01/03/2019

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>236.33950.00000.43951</u>
Amount	<u>\$208,875.00</u>
By: <i>pp</i>	Date: <u>1/2/19</u>

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**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB19-010 FY19 Calcium Chloride Purchase

CONTRACTOR	LOCATION	BASE BID
NorthStar Supply LLC	Palmer, Alaska	\$230,475.00
Univar	Anchorage, Alaska	\$235,150.00
Brenntag Pacific, Inc.	Fairbanks, Alaska	\$256,883.25
Alaska Global Supply	Anchorage, Alaska	\$282,275.00
Spenard Builders Supply dba Polar Supply Co.	Anchorage, Alaska	\$295,740.00

DUE DATE: December 12, 2018

KPB OFFICIAL:


Valentina Sustaita, Purchasing & Contracting Director