Kenai Peninsula Borough Purchasing & Contracting Department

MEMORANDUM

TO: Charli

Charlie Pierce, Mayor

FROM:

John Hedges, Purchasing & Contracting Director

IH

DATE:

October 8, 2020

RE:

Authorization to Award a Contract for ITB21-007 Bulk Fuel Supply

The Purchasing and Contracting Office formally solicited and received bids for the ITB21-007 Bulk Fuel Supply. Bid packets were released on August 25, 2020 and the Invitation to Bid was advertised in the Peninsula Clarion on August 25, 2020.

The project consists of purchasing, supplying and delivering Heating Oil, Ultra Low Sulfur Diesel and Unleaded Gasoline to specific locations throughout the Kenai Peninsula Borough.

On the due date of September 21, 2020, three (3) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. Below are the low bids for each region and fuel type.

<u>Lot</u>	<u>Location</u>	<u>Fuel Type</u>	<u>Bidder</u>
1	Soldotna	Heating	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
1	Soldotna	ULSD	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
1	Soldotna	Unleaded	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
2	Homer	Heating	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
2	Homer	ULSD	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
2	Homer	Unleaded	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
3	Kenai/Nikiski	Heating Oil	Petro 49 Inc. dba Petro Marine & Alaska Oil Sales
4	Seward/Bear Creek	Heating	Shoreside Petroleum Inc.

Your approval for this bid award is hereby requested. Funding for this project is available in the following accounts: 211.51610.42230 / 43610 (CES); 241.41010.42230 / 43610 (Maintenance); 290.32010.42230 / 43610 / 290.32122.42230 / 43610 (Solid Waste); 206.51110.42230 / 43610 (Nikiski Fire); 207.51210.42230 / 43610 (Bear Creek Fire); 212.51810.42230 / 43610 (Kachemak Emergency Services); 236.33950.42230 / 43610 (Roads); 209.51410.42230 / 43610 (Anchor Point); 100.11250.42230 / 43610 (OEM).

	10/9/2020
Charlie Pierce, Mayor	Date

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No. 211.51610.42230 \$35,000 / 43610 \$ 2,500 (CES)
241.41010.42230 \$30,000 / 43610 \$10,000 (Maintenance)
290.32010.42230 \$ 1,000 / 43610 \$ 2,500 (Solid Waste)
290.32122.42230 \$ 8,000 / 43610 \$10,000 (Solid Waste)
206.51110.42230 \$10,000 / 43610 \$50.000 (Nikiski Fire)
207.51210.42230 \$ 3,000 / 43610 \$25,000 (Bear Creek Fire)
212.51810.42230 \$ 5,000 (Roads)
236.33950.42230 \$15 000 (Roads)
209.51410.42230 \$ 3,000 / 43610 \$10 000 (Anchor Point)
100.11250.42230 \$ 1,000 / 43610 \$ 5,000 (OEM)

NOTES: FY21 n/a

BID TAB FOR: ITB21-007 BULK FUEL SUPPLY - Soldotna

CONTRACTOR	LOCATION		BASE BID	GRAND TOTAL
		Heating	\$6,480.00	
		USLD	\$94,095.00	
Crowley Fuels	Anchorage, AK	Unleaded	\$74,480.00	\$175,055.00
		Heating	\$5,780.00	
		USLD	\$80,595.00	
Petro Marine Services	Anchorage, AK	Unleaded	\$66,880.00	\$153,255.00
		Heating	\$5,880.00	
		USLD	\$85,995.00	
Shoreside Petroleum, Inc.	Anchorage, AK	Unleaded	\$68,780.00	\$160,655.00

DUE DATE: September 21, 2020 @ 2:00 PM

KPB OFFICIAL:

BID TAB FOR: ITB21-007 BULK FUEL SUPPLY - Homer

CONTRACTOR	LOCATION		BASE BID	GRAND TOTAL
		Heating	\$7,947.50	
		USLD	\$3,135.00	
Petro Marine Services	Anchorage, AK	Unleaded	\$8,032.50	\$19,115.00
		Heating	\$8,085.00	
		USLD	\$3,185.00	
Shoreside Petroleum, Inc.	Anchorage, AK	Unleaded	\$8,145.00	\$19,415.00

DUE DATE: September 21, 2020 @ 2:00 PM

KPB OFFICIAL:

BID TAB FOR: ITB21-007 BULK FUEL SUPPLY - Kenai / Nikiski

CONTRACTOR	LOCATION		BASE BID
Petro Marine Services	Anchorage, AK	Heating	\$4,335.00
Crowley Fuels	Anchorage, AK	Heating	\$4,860.00
Shoreside Petroleum, Inc.	Anchorage, AK	Heating	\$4,410.00

DUE DATE: September 21, 2020 @ 2:00 PM

KPB OFFICIAL:

BID TAB FOR: ITB21-007 BULK FUEL SUPPLY - Seward Bear Creek

CONTRACTOR	CONTRACTOR LOCATION		BASE BID	
Shoreside Petroleum, Inc.	Anchorage, AK	Heating	\$3,375.00	

DUE DATE: September 21, 2020 @ 2:00 PM

KPB OFFICIAL: