

Kenai Peninsula Borough
Maintenance Department

MEMORANDUM

TO: Charlie Pierce, Mayor *CP*
THRU: Valentina Sustaita, Purchasing & Contracting Director *V. Sustaita*
FROM: Scott Griebel, Maintenance Director *CS for SG*
DATE: April 3, 2018
RE: Authorization to Award a Contract for ITB18-012 Gym Floor Refinishing 2018

The Purchasing and Contracting Office formally solicited and received bids for the project ITB18-012 Gym Floor Refinishing 2018. Bid packets were released on March 14, 2018 and the Invitation to Bid was advertised in the Peninsula Clarion on March 14, 2018.

The project consists of providing all labor, materials and equipment to completely machine sand wood flooring of existing floor finish and painted game lines to bare wood, completely remove all sanding dust from entire surface, the application of finish, sealer coats, associated paint for game lines and logo, new cove base (where required), and any other necessary associated materials and accessories as specified in the bid documents.

On the due date of March 29, 2018 two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$59,580 was submitted by Alaskan Industries, Inc., Wasilla, Alaska.

Your approval for this bid award is hereby requested. Funding for this project is in account number 400.78050.17755.43780.

CP

Charlie Pierce, Mayor

4/4/2018

Date

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. 400.78050.17755.43780 - \$59,580	
By: <i>SV</i>	Date: <i>4/4/18</i>

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB18-012 Gym Floor Refinishing 2018

CONTRACTOR	LOCATION	BASE BID	ADDITIVE ALTERNATE 1	ADDITIVE ALTERNATE 2	TOTAL EXTENDED BID
MB General Contractor	Anchorage, Alaska	\$ 36,167.00	\$ 18,597.00	\$ 5,250.00	\$ 60,014.00
Alaskan Industries, Inc.	Wasilla, Alaska	\$ 36,300.00	\$ 19,210.00	\$ 4,070.00	\$ 59,580.00

DUE DATE: March 29, 2018 @ 2:00 PM

KPB OFFICIAL:


Valentina Sustaita, Purchasing & Contracting Director