



KENAI PENINSULA BOROUGH

144 N. BINKLEY · SOLDOTNA, ALASKA · 99669-7520
BUSINESS (907) 262-4441 FAX (907) 262-1892

JOHN J. WILLIAMS
MAYOR

MEMORANDUM

TO: Mayor John J. Williams

THRU: Mark Fowler, Purchasing and Contracting Officer *MF*

THRU: William H. Kopecky, Maintenance Director *W.H.K.*

FROM: Pat Malone, Projects Manager *Pat Malone*

DATE: April 19, 2006

Subject: Chapman Elementary School Multi-Purpose Room Wood Floor Refinishing

Routed From
Mayor's Office to

Clerk	<input checked="" type="checkbox"/>	<i>Original</i>
Assembly	<input type="checkbox"/>	
Legal	<input type="checkbox"/>	
Finance	<input checked="" type="checkbox"/>	
Assessing	<input type="checkbox"/>	
Planning	<input type="checkbox"/>	
Roads	<input type="checkbox"/>	
SBB	<input type="checkbox"/>	
Purchasing	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	

Date: 4-21-06

The Purchasing and Contracting Office formally solicited and received bids for the Chapman Elementary School Multi-Purpose Room Wood Floor Refinishing project. Bid packets were released on February 27, 2006 and the Invitation to Bid was advertised in the Peninsula Clarion and Anchorage Daily News on February 24 and 26, 2006 and in the Homer News on February 23 and March 2, 2006.

On the due date of March 23, 2006, five bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$8,780.00 was submitted by Alaskan Industries, Inc. Enclosed is a copy of the bid tab.

Your approval for this bid award is hereby requested. Funding for this project is in account number 400.78050.05755.

Approved

T. Navarre
John J. Williams, Kenai Peninsula Borough Mayor

4/21/06
Date

Timothy Navarre
Chief Administrative Officer

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: Chapman Elementary School Multi-Purpose Room Wood Floor Refinishing

CONTRACTOR	BID SIGNED	TAX COMP. CERT.	AK BUS. LIC.	CONT. LIC.	ADD. ACKN.	TOTAL BID
Alaskan Industries, Inc.	X	X	X	X	X	\$8,780.00
Russ's Construction Co.	X	X	X	X	X	\$11,355.00
Sea Level Construction	X	X	X	X	X	\$17,683.00
Kott's Harwood Flooring, Inc.	X	X	X	X	X	\$22,500.00
Arcic General Contracting	X	X	X	X	X	\$31,767.00

DUE DATE: March 23, 2006

KPB OFFICIAL:  _____

Contractor's Printed Name: Alaskan Industries, Inc.
 Contractor's Federal Tax Identification Number: 87-0736783
 Job/Service Provided: Chapman Elem MP Rm Floor Refinishing

PROPOSAL TO CONTRACT FOR SERVICES
KENAI PENINSULA BOROUGH
 THIS PROPOSAL BECOMES A CONTRACT WHEN ACCEPTED AND
 SIGNED BY THE MAYOR OR HIS DESIGNATED OFFICIAL

PURCHASING DEPARTMENT
 144 North Binkley Street
 Soldotna, AK 99669
 907-262-4441

CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S)

All labor, materials and equipment to completely remove the existing gymnasium floor finish by sanding, prepare the floor(s) for new finish, and apply approximately 4,889 square feet of new sealer coats, associated paint and game lines, finish coats, new gym wall base where required, and any other necessary associated accessories as specified in the bid documents.

Routed From
 Mayor's Office to:
 Clerk *Argentine*
 Assembly
 Legal
 Finance
 Assessing
 Planning
 Roads
 SBB
 Purchasing
 Other
 Date: 4-28-06

ACCOUNT DISTRIBUTION: 400.78050.05755.43011

DEPARTMENT/SERVICE AREA: Maintenance Department

Contractor's compensation will be:

Eight Thousand Seven Hundred Eighty and no/100 Dollars

Not to exceed \$8,780.00

Insurance, if required: Auto \$ 1,000,000

CGL \$ 1,000,000

E & O \$ N/A

Time schedule for performance will be Completion by July 31, 2006

The following attachments are incorporated herein by reference:

ITB Documents released February 27, 2006 and Addenda #1, #2, #3, and #4.

BY SIGNING BELOW, THE CONTRACTOR HEREBY AFFIRMS THAT HE OR SHE HAS READ AND ACCEPTS ALL TERMS AND CONDITIONS OF THIS CONTRACT INCLUDING THE PROVISIONS CONTAINED ON THE REVERSE OF THIS FORM

CONTRACTOR SIGNATURE X [Signature]

RECOMMENDED BY: [Signature] DATE 4/26/06

APPROVED AS TO FORM: [Signature] DATE 4/27/06

MARK FOWLER
 PURCHASING & CONTRACTING

CONTRACTOR ADDRESS & PHONE NUMBER:

P. O. Box 872172 872113
 Wasilla, AK 99687
 (800) 541-7623

ACCEPTANCE BY KENAI PENINSULA BOROUGH:

PURCHASE ORDER NO. PO26115

[Signature] DATE 4-26-06

MAYOR OR DESIGNATED OFFICIAL

DATE