



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 *[Signature]*

THRU: William H. Kopecky, Maintenance Director *[Signature]*

FROM: Pat Malone, Projects Manager *[Signature]*

DATE: April 19, 2006

Subject: **Ninilchik Elementary / High School Multi-Purpose Room Wood Floor Refinishing**

Routed From
Mayor's Office to:

Clerk	<i>[Signature]</i>
Assembly	_____
Legal	_____
Finance	<i>[Signature]</i>
Assessing	_____
Planning	_____
Roads	_____
SBB	_____
Purchasing	<i>[Signature]</i>
Other	<i>[Signature]</i>
Date:	<i>4-21-06</i>

The Purchasing and Contracting Office formally solicited and received bids for the Ninilchik Elementary / High 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

[Signature]
John J. Williams, Kenai Peninsula Borough Mayor

4/21/06
Date

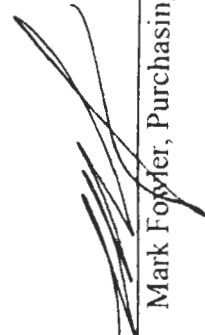
Timothy Navarre
Chief Administrative Officer

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: Ninilchik E/H.S. School Multi-Purpose Room Wood Floor Refinishing

CONTRACTOR	BID SIGNED	TAX COMP. CERT.	BID BOND	AK BUS. LIC.	CONT. LIC.	ADD. ACKN.	TOTAL BID
Alaskan Industries, Inc.	X	X	X	X	X	X	\$8,780.00
Russ's Construction Co.	X	X	X	X	X	X	\$11,155.00
Sea Level Construction	X	X	X	X	X	X	\$18,180.00
Kott's Hardwood Flooring, Inc.	X	X	X	X	X	X	\$21,600.00
Arcic General Contracting	X	X	X	X	X	X	\$28,759.00

DUE DATE: March 23, 2006


 Mark Foyler, Purchasing & Contracting Officer

KPB OFFICIAL: _____



Contractor's Printed Name:
Alaskan Industries, Inc.

Contractor's Federal Tax Identification Number:
87-0736783

Job/Service Provided:
Ninilchik School 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 4,878 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 *Original*
- Assembly
- Legal
- Finance
- Assessing
- Planning
- Roads
- SBB
- Purchasing *Pat Malone*
- 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.

CONTRACTOR SIGNATURE <i>Pat Malone</i>		CONTRACTOR ADDRESS & PHONE NUMBER: P. O. Box 872442 872113 Wasilla, AK 99687 (800) 541-7623	
RECOMMENDED BY: <i>Pat Malone</i> 4/26/06		ACCEPTANCE BY KENAI PENINSULA BOROUGH: PURCHASE ORDER NO. <i>P026114</i> <i>Pat Malone</i> 4/26-06	
APPROVED AS TO FORM: <i>Mark Fowler</i> 4/27/06		MAYOR OR DESIGNATED OFFICIAL DATE	
DEPARTMENT DIRECTOR/DESIGNEE PURCHASING & CONTRACTING		DATE	