




KENAI PENINSULA BOROUGH

144 N. BINKLEY • SOLDOTNA, ALASKA • 99669-7520
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JOHN J. WILLIAMS
MAYOR

MEMORANDUM

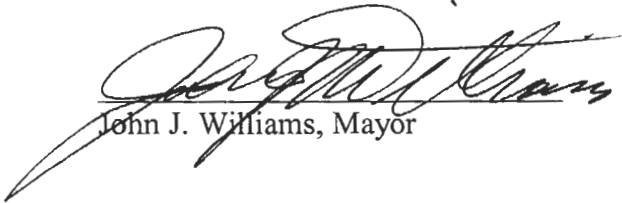
TO: John J. Williams, Mayor
FROM: Mark Fowler, Purchasing & Contracting Officer 
DATE: May 19, 2006
SUBJECT: Authorization to Award Contract for "Purchase of Air Supply System"

The Purchasing and Contracting Office formally solicited and received bids for the "Purchase of Air Supply System". Bid packets were released on April 17, 2006 and the Invitation to Bid was advertised in the Peninsula Clarion on April 19, 2006.

On the due date of May 10, 2006, four (4) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$35,886.00 was submitted by Eagle Enterprises. 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 444.51410.6HLS4.48514.

Approved


John J. Williams, Mayor

5-22-06
Date

Routed From
Mayor's Office to:
Clerk Original
Assembly _____
Legal _____
Finance
Assessing _____
Planning _____
Roads _____
SBB _____
Purchasing
Other _____
Date: 5-22-06
MAYOR'S REPORT

FINANCE DEPARTMENT
FUNDS VERIFIED
\$ 35,886.00
ACT # 444.51410.6HLS.4,48514
BY: CBW DATE: 5/19/06
C. CHAY MAYOR'S REPORT

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: Purchase of Air Supply System (APFSA)

CONTRACTOR	BASE BID
Atlas Copco (AK Compressor Center)	\$45,985.000
Municipal Emergency Services	\$35,898.000
Arctic Fire & Safety	\$39,989.000
Eagle Enterprises	\$35,886.000

DUE DATE: May 10, 2006

