



KENAI PENINSULA BOROUGH

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

JOHN J. WILLIAMS
MAYOR

MEMORANDUM

TO: John J. Williams, Mayor

THRU: Mark Fowler, Purchasing and Contracting Officer *[Signature]*

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

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

DATE: June 22, 2006

SUBJECT: Authorization to Award Contract for:
Homer Middle School Flooring Replacement 2006

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"/>	<i>Pat Malone</i>
Other	<input type="checkbox"/>	

Date: 6/26/06

The Purchasing and Contracting Office formally solicited and received bids for the Homer Middle School Flooring Replacement 2006 project. Bid packets were released on May 15, 2006 and the Invitation to Bid was advertised in the Peninsula Clarion on May 14th and 15th, in the Homer News on May 18th, and in the Anchorage Daily News on May 12th and 14th.

On the due date of June 1, 2006, two (2) bids were received and reviewed to ensure that all the specifications and delivery schedules were met. The low bid of \$40,650.00 was submitted by Floor-Ever, 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 400.78050.07755.43011.

Approved

[Signature]

John J. Williams, Kenai Peninsula Borough Mayor

6-26-06

Date

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

MAYOR'S REPORT

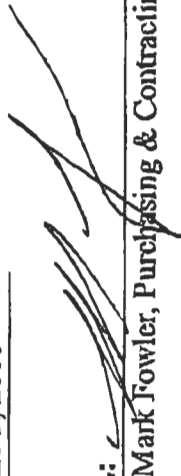
BID TAB FOR: Homer Middle School Flooring Replacement 2006

CONTRACTOR	BASE BID	ADD ALT 1	ADD ALT 2	TOTAL BID
Floor-Ever Inc.	\$21,777.00	\$7,910.00	\$10,963.00	\$40,650.00
Beluga Construction	\$26,383.00	\$10,556.00	\$12,401.00	\$49,340.00

MAYOR'S REPORT

DUE DATE: June 1, 2006

KPB OFFICIAL:



Mark Fowler, Purchasing & Contracting Officer

MAYOR'S REPORT

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