tajes s Office to Legal Finance Assessing Purchasing ssembly tamming Date: ____ PURCHASING DEPARTMENT Roads Provide boat, fuel and operator to transport the Kenai Peninsula Borough Appraisers from the Homer boat harbor to various locations through out Kachemak Other 15 ŏ CONTRACTOR ADDRESS & PHONE NUMBER: SBB DATE 144 North Binkley Street Soldotna, AK 99669 و 907-262-4441 ACCEPTANCE BY KENAI PENINSULA BOROUGH 907-283-9208 Not to exceed \$12,000 Tutka Bay Charters c/o Chris Banas MAYOR OR DESIGNATED OFFICIAL PURCHASE ORDER NO. E & O 37173 K-Beach Rd. THIS PROPOSAL BECOMES A CONTRACT WHEN ACCEPTED AND Kenai, AK 99611 DEPARTMENT/SERVICE AREA: Assessing SIGNED BY THE MAYOR OR HIS DESIGNATED OFFICIAL PROPOSAL TO CONTRACT FOR SERVICES KENAI PENINSULA BOROUGH As needed starting July 5, 2006 and ending the latest of August 11, 2006. 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 MARK FOWLER V PURCHASING & CONTRACTING CGL \$ CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S) Bay for the purpose of inspecting and updating property files and records. APPROVED ASJO FOR 焵 The following attachments are incorporated herein by reference: 100.11520.00000.43011 DATE Contractor's Federal Tax Identification Number: DEPARTMENT DIRECTOR OR DESIGNEE ime schedule for performance will be Contractor's compensation will be: Boat Charter Service for Appraisers Auto \$ Tutka Bay Charters - Chris Banas ACCOUNT DISTRIBUTION: \$600 per day as needed Contractor's Printed Name: CONTRACTOR SIGNATURE Insurance, if required: Job/Service Provided: RECOMMENDED BY: Purchase Order 569-74-1976

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MAYOR'S REPORT

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