






# 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, Borough Mayor  
**THRU:**  Mark Fowler, Purchasing and Contracting Officer  
**FROM:** Robert Garlock, Solid Waste Director   
**DATE:** August 18, 2006  
**SUBJECT:** Baler Wire Purchase - Request for Award

Routed From  
Mayor's Office to:  
Clerk Terquie  
Assembly \_\_\_\_\_  
Legal \_\_\_\_\_  
Finance ✓  
Assessing \_\_\_\_\_  
Planning \_\_\_\_\_  
Roads \_\_\_\_\_  
SBB \_\_\_\_\_  
Purchasing ✓   
Other ✓  
Date: 8-21-06

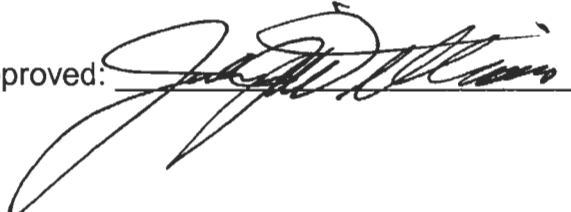
The Purchasing and Contracting Office solicited and opened bids for the purchase of baling wire suitable for use at the Homer Landfill and Central Peninsula Landfill. The invitation was advertised in the Peninsula Clarion.

Bids were opened on August 15, 2006 with two vendors submitting bids as shown on the attached bid form.

Award of contract to the low qualified bidder, Pacific Wire Products, Inc. of Auburn Washington, is recommended in the amount of \$25,300.


Funds are available in the amount of \$14,375.00 from the Homer account 290-32310-42310, and \$10,925.00 from the Central Peninsula Landfill account 290-32122-42310. These items were budgeted in the annual operations and maintenance accounts.

Please call me if you have any questions regarding this request.

Approved: 

Date: 8-21-06

MAYOR'S REPORT

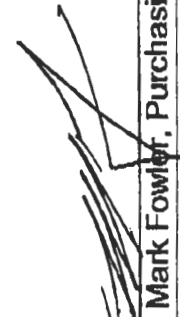
FINANCE DEPARTMENT  
FUNDS VERIFIED  
290.32310.42310 \$14,375.00  
ACT # 290.32122.42310 10,925.00  
BY: CSO DATE: 8/21/06  


**KENAI PENINSULA BOROUGH  
PURCHASING & CONTRACTING**

**BID TAB FOR: Baler Wire Purchase**

CONTRACTOR	Quantity	Price per Unit	BASE BID
Pacific Wire Products, Inc.	44,000	0.5750	\$25,300.00
Pioneer Supply, Inc.	44,000	0.5919	\$26,043.60

**DUE DATE: 08/15/06**



**KPB OFFICIAL**  
Mark Fowler, Purchasing & Contracting Officer