

Contractor's Printed Name: **Welding Services**  
 Contractor's Federal Tax Identification Number: **92-0159507**  
 Job/Service Provided: **Pre Demolition Bleacher Removal**

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)  
**Old Seward Middle School – Pre Demolition Bleacher Removal**

ACCOUNT DISTRIBUTION: 401.75030.03SEW.49101 DEPARTMENT/SERVICE AREA: PW/Capital Projects

Contractor's compensation will be: Twenty Eight Thousand and Forty and no/100 -----  
 Not to exceed \$28,040.00

Insurance, if required: Auto \$ 1,000,000.00 CGL \$ 1,000,000.00 E & O \$ 0.00

Time schedule for performance will be : Substantial completion by August 15, 2006

The following attachments are incorporated herein by reference: Contractors proposal dated 7/18/06

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

CONTRACTOR SIGNATURE: *X Keith Graham* DATE: *8/01/06*

RECOMMENDED BY: *Mark Fowler* DATE: *8/15/06*

DEPARTMENT DIRECTOR OR DESIGNEE: *Mark Fowler* DATE: *8/16/06*

APPROVED AS TO FORM: *Mark Fowler* DATE: *8/16/06*

CONTRACTOR ADDRESS & PHONE NUMBER:  
 Welding Services  
 Mile 20.5 Kenai Spur Hwy.  
 PO Box 7248  
 Nikiski, AK 99635

ACCEPTANCE BY KENAI PENINSULA BOROUGH:  
 PURCHASE ORDER NO: *PO 27416* DATE: *8-16-06*  
 MAYOR OR DESIGNATED OFFICIAL: *John Williams*

Routed From Mayor's Office to:  
 Clerk  *Welding*  
 Assembly   
 Legal   
 Finance   
 Assessing   
 Planning   
 Roads   
 SBB   
 Purchasing   
 Other   
 Date: *8-17-06* *Lyon*