

CITY OF KOTZEBUE

RESOLUTION NO. 26-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOTZEBUE ACCEPTING AND APPROVING AN AWARD FOR ITB 26-05 FOR CITRIC ACID IN THE AMOUNT OF SEVENTY-TWO THOUSAND, TWO HUNDRED AND FORTY DOLLARS AND NO CENTS (\$72,240.00) TO URESCO CONSTRUCTION MATERIALS, FOR ITB 26-10 FOR HAZARDOUS WASTE REMOVAL IN THE AMOUNT OF SIXTY-TWO THOUSAND, FOUR HUNDRED AND SIXTY-FIVE DOLLARS AND NO CENTS (\$62,465.00) TO US ECOLOGY, AND ITB 26-15 FOR SHOP OILS IN THE AMOUNT OF SIXTY-ONE THOUSAND, FIFTY-SEVEN DOLLARS AND FORTY-ONE CENTS (\$61,057.41) TO SHORESIDE PETROLEUM.

WHEREAS, CY2026 ITBs for the Public Works Department were opened and read on Friday, May 1, 2026;

WHEREAS, the Assistant Public Works Director on May 4, 2026 prepared her 17-page CY26 ITB Recommendation as set forth in Exhibit "A" attached hereto and incorporated by reference herein;

WHEREAS, the Kotzebue Municipal Code ("KMC") section 3.16.010(c), **3.16.010 - Competitive bidding required**, provides in pertinent part that "*Contracts for materials, supplies or services in excess of fifty thousand dollars shall only be awarded by a duly passed resolution of the city council*"; and,

WHEREAS, the bid for ITB 26-05 for Citric Acid in the amount of \$72,240.00, for ITB 26-10 for Hazardous Waste Removal in the amount of \$62,645.00 and ITB 26-15 for Shop Oils in the amount of \$61,057.41 are the lowest responsible and responsive bids.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Kotzebue accepts and approves an award for ITB 26-05 for Citric Acid in the amount of \$72,240.00 to Uresco Construction Materials, for ITB 26-10 for Hazardous Waste Removal in the amount of \$62,645.00 to US Ecology, and for ITB 26-15 for Shop Oils in the amount of \$61,057.41 to Shoreside Petroleum which are the lowest responsible and responsive bids and authorizes the City Manager, or his designee, to proceed with issuing the requisite Purchase Orders and/or other necessary documents to complete the awards and purchases for ITBs 26-05, 26-10 and 26-15.

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PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 7th day of May 2026.

CITY OF KOTZEBUE

Saima Chase
Mayor

[SEAL]

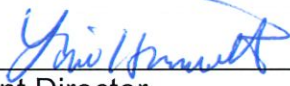
ATTEST:

Donald Jones
City Clerk

Attachments

- **Exhibit "A"** – PW Recommendations for CY2026 ITBs [17 pages]

MEMORANDUM
PUBLIC WORKS DEPARTMENT

DATE: May 4, 2026
TO: Ron Johnson, City Manager
FROM: Lorraine Hunnicutt, 
Public Works Assistant Director

SUBJECT: CY26 ITB's Recommendation

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Bid readings were conducted on Friday, May 1, 2026, present were Jason Avery, Public Works Director, Lorraine Hunnicutt, Public Works Assistant Director, Donald Jones, City Clerk.

There were a total of fifteen ITB's, please see attached bid results for each ITB and the winning bid is highlighted in yellow. The total cost for the ITB's that were opened on May 1, 2026 were \$406,939.41.

The preliminary breakdown for each department is as follows:

|                       |                    |
|-----------------------|--------------------|
| Water Treatment Plant | \$161,832.00       |
| Refuse Department     | \$100,265.00       |
| Streets Department    | \$ 22,400.00       |
| Mechanic's Shop       | \$ 61,057.41       |
| Line Maintenance      | \$ 56,165.00       |
| Building Maintenance  | \$ <u>5,220.00</u> |
| Total                 | \$406,939.41       |

There were three bids that need to go to Council for approval: ITB 26-05 Citric Acid \$72,240.00; ITB 26-10 Hazardous Waste Removal \$62,465.00: and ITB 26-15 Shop Oils, Fluids, Lubricants \$61,057.41.

On the bid for Citric Acid from Univar Solutions the Citric Acid was not NSF 60 Certified so we had to reject the bid from Univar Solutions and awarded to Uresco Construction Materials.

| ITB#  | Dept.                       | Code         | Description                   | Company                 | Amount              |
|-------|-----------------------------|--------------|-------------------------------|-------------------------|---------------------|
| 26-01 | WTP                         | 601-20-54331 | Sodium Chloride               | Uresco Const. Materials | \$29,400.00         |
| 26-02 | WTP                         | 601-20-54331 | Scale Inhibitor               | Univar Solutions        | \$10,160.00         |
| 26-03 | WTP                         | 601-20-54331 | Sodium Hydroxide              | Uresco Const. Materials | \$32,482.00         |
| 26-04 | WTP                         | 601-20-54331 | Sulfuric Acid                 | Univar Solutions        | \$8,460.00          |
| 26-05 | WTP                         | 601-20-54331 | Citric Acid                   | Uresco Const. Materials | \$72,240.00         |
| 26-06 | WTP                         | 601-20-54331 | Sodium Metabisulfite          | Uresco Const. Materials | \$7,050.00          |
| 26-07 | WTP                         | 601-20-54331 | Calcium Hypochlorite          | Univar Solutions        | \$2,040.00          |
|       |                             |              | <b>Total</b>                  |                         | <b>\$164,832.00</b> |
| 26-08 | Refuse                      | 602-40-54300 | Shrinkable Polywrap           | Uresco Const. Materials | \$37,800.00         |
| 26-09 | Refuse                      | 602-40-54300 | Karts                         | NO Bid                  |                     |
| 26-10 | Refuse                      | 602-40-54300 | Hazardous Waste Disposal      | US Ecology              | \$62,465.00         |
|       |                             |              | <b>Total</b>                  |                         | <b>\$100,265.00</b> |
| 26-11 | Streets                     | 100-90-54529 | All-Weather Patch             | Uresco Const. Materials | \$22,400.00         |
| 26-12 | Bldg. Maint./All Department |              | Propylene Glycol              | Shoreside Petroleum     | \$5,220.00          |
| 26-13 | Shop                        | 100-90-54526 | Shop Oils, Fluids, Lubricants | Shoreside Petroleum     | \$61,057.41         |
|       |                             | 100-90-54530 |                               |                         |                     |
|       |                             |              | <b>Total</b>                  |                         | <b>\$88,677.41</b>  |
| 26-14 | Line Maint.                 | 601-30-54332 | Sewer Line Degreaser          | K&L Supply              | \$21,765.00         |
| 26-15 | Line Maint.                 | 601-30-54332 | Manhole Riser & Reamsneck     | Uresco Const. Materials | \$34,400.00         |
|       |                             |              | <b>Total</b>                  |                         | <b>\$56,165.00</b>  |
|       |                             |              | <b>TOTAL</b>                  |                         | <b>\$406,939.41</b> |

| <u>DEPARTMENT &amp; CODE</u> | <u>COMPANY</u>                | <u>BID QUOTE</u> | <u>BID OPENING</u>     |
|------------------------------|-------------------------------|------------------|------------------------|
| WTP 601-20-54331             | Uresco Construction Materials | \$29,400.00      | May 1, 2026<br>1:15 PM |
| Sodium Chloride              | Univar Solutions              | \$38,808.00      |                        |
| ITB 26-01                    |                               |                  |                        |
| 29,400 pounds                |                               |                  |                        |
| WTP 601-20-54331             | Univar Solutions              | \$10,160.00      | May 1, 2026<br>1:15 PM |
| Scale Inhibitor              |                               |                  |                        |
| ITB 26-02                    |                               |                  |                        |
| Four (4) 55 Gallon Drums     |                               |                  |                        |
| WTP 601-20-54331             | Uresco Construction Materials | \$32,482.00      | May 1, 2026<br>1:15 PM |
| Sodium Hydroxide             | Univar Solutions              | \$32,880.00      |                        |
| ITB 26-03                    |                               |                  |                        |
| 24,000 pounds                |                               |                  |                        |
| WTP 601-20-54331             | Uresco Construction Materials | \$12,720.00      | May 1, 2026<br>1:15 PM |
| Sulfuric Acid                | Univar Solutions              | \$8,460.00       |                        |
| ITB 26-04                    |                               |                  |                        |
| Eight (8) 55 Gallon Drums    |                               |                  |                        |
| WTP 601-20-54331             | Uresco Construction Materials | \$72,240.00      | May 1, 2026<br>1:15 PM |
| Citric Acid                  | Univar Solutions Not NSF 60   | \$54,600.00      |                        |
| ITB 26-05                    | Certified                     |                  |                        |
| 26,400 pounds                |                               |                  |                        |
| WTP 601-20-54331             | Uresco Construction Materials | \$7,050.00       | May 1, 2026<br>1:15 PM |
| Sodium Metabisulfite         | Univar Solutions              | \$11,800.00      |                        |
| ITB 26-06                    |                               |                  |                        |
| 5,000 pounds                 |                               |                  |                        |
| WTP 601-20-54331             | Uresco Construction Materials | \$4,500.00       | May 1, 2026<br>1:15 PM |
| Calcium Hypochlorite         | Univar Solutions              | \$2,040.00       |                        |
| ITB 26-07                    |                               |                  |                        |
| 500 pounds                   |                               |                  |                        |
| Refuse 602-40-54300          | Uresco Construction Materials | \$37,800.00      | May 1, 2026<br>1:15 PM |
| Shrinkable Polywrap          |                               |                  |                        |
| ITB 26-08                    |                               |                  |                        |
| Forty (40) Rolls             |                               |                  |                        |
| Refuse 602-40-54300          | NO BID                        | NO BID           | May 1, 2026<br>1:15 PM |
| Karts                        |                               |                  |                        |
| ITB 26-09                    |                               |                  |                        |
| Fifty (50) Karts             |                               |                  |                        |

| <u>DEPARTMENT &amp; CODE</u> | <u>COMPANY</u>                | <u>BID QUOTE</u> | <u>BID OPENING</u>     |
|------------------------------|-------------------------------|------------------|------------------------|
| Refuse 602-40-54300          | US Ecology                    | \$62,465.00      | May 1, 2026<br>1:15 PM |
| Hazardous Waste Disposal     |                               |                  |                        |
| ITB 26-10                    |                               |                  |                        |
|                              |                               |                  |                        |
| Streets 100-90-54529         | Uresco Construction Materials | \$22,400.00      | May 1, 2026<br>1:15 PM |
| ITB 26-11                    |                               |                  |                        |
| All Weather Patch            |                               |                  |                        |
| 10,000 pounds                |                               |                  |                        |
| LM 601-30-54331              | K&L Supply                    | \$21,765.00      | May 1, 2026<br>1:15 PM |
| ITB 26-12                    |                               |                  |                        |
| Citra Solve Degreaser        |                               |                  |                        |
|                              |                               |                  |                        |
| LM 601-30-54332              | Uresco Construction Materials | \$34,400.00      | May 1, 2026<br>1:15 PM |
| ITB 26-13                    |                               |                  |                        |
| Manhole Risers & Ramsneck    |                               |                  |                        |
|                              |                               |                  |                        |
| PW BM 100-90-54220           | Uresco Construction Materials | \$14,000.00      | May 1, 2026<br>1:15 PM |
| ITB 26-14                    | Shoreside Petroleum           | \$5,220.00       |                        |
| Propylene Glycol             |                               |                  |                        |
| Four (4) 55 Gallon Drums     |                               |                  |                        |
| 100-90-54530/100-90-54526    | US Ecology                    | \$62,993.44      | May 1, 2026<br>1:15 PM |
| Shop Oils & Fluids           | Shoreside Petroleum           | \$61,057.41      |                        |
| ITB 26-15                    |                               |                  |                        |
|                              |                               |                  |                        |

CITY OF KOTZEBUE  
INVITATION TO BID – ITB #26-05  
WATER TREATMENT PLANT  
CITRIC ACID FOR CY26

The City of Kotzebue is soliciting bids for water treatment chemicals. The following items must meet or exceed NSF 60 certified quality standards for potable drinking water:

| <u>Description</u>    | <u>Amount Requested/Specifications</u>           |
|-----------------------|--------------------------------------------------|
| 1. Citric Acid, > 99% | 26,400 lbs. (12 pallets) packaged in 50 lb. bags |

All items shall be prepared for shipment by sea on the first or second available barge and shall meet the shipping requirements set by Lynden Alaska Marine Lines. Double stacked pallets must be separated by ½” plywood or equivalent to facilitate unloading by preventing breakage of underside pallet slats. Contact Lynden Alaska Marine Lines at 800-426-3113 for shipping information.

Instructions to Bidders:

1. Complete bid form and Non-Collusion Clause statement. Price shall include all shipping costs and set down fees to the Public Works Yard and return and set down fee of the empty container to Crowley Dock at Kotzebue Alaska. The City shall pay the Vendor within thirty (30) days after the receipt of goods.
2. Bids may be submitted as follows: (1) sealed bids, marked "ITB #26-05 Water Treatment Plant Citric Acid for CY26" may be mailed to City Clerk, City of Kotzebue, P.O. Box 46, Kotzebue, Alaska 99752-0046, bid opening will be at 1:15 PM on Friday, May 1, 2026. Late bids, however submitted, will not be considered. Bids must contain documentation of NSF 60 certification or they will not be considered. A Safety Data Sheet must be submitted with the bid.
3. Contact Matt Lazarus, Water Treatment Plant Supervisor at [mlazarus@kotzebue.org](mailto:mlazarus@kotzebue.org). for further information or for clarification of materials requested.

The City of Kotzebue reserves the right to reject any and all bids, to request clarification of a respondent's bid, to modify or alter any or all of the terms of the bid, and to waive any and all technicalities or informalities it deems appropriate.

Disbursement of monies by the City of Kotzebue shall be subject to set-off pursuant to the provisions of section 3.16.110 of the Municipal Code for any accounts receivable of the general government and municipal utilities funds indebtedness due to the city from any such person, firm or corporation contracting with the City.

CITY OF KOTZEBUE  
NON-COLLUSION CLAUSE

1. By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto, certifies as to its own organization, that in connection with this procurement:
  - a. The prices of this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor.
  - b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror, prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated, directly or indirectly, procurement to any other offeror or to any competitor.
  - c. No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not submit an offer for that purpose of restricting competition.
  
2. Each person signing this offer certifies that:
  - a. He is the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, and that he has not participated, and will not participate in any action contrary to 1a through 1c above.
  - b. He is not the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, but that he has been authorized, in writing, to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in, any action contrary to 1c above and as their agent, does hereby so certify; and he has not participated, and will not participate in any action contrary to 1a through 1c above.

  
\_\_\_\_\_  
Signature of Authorized Representative

May 1, 2026  
\_\_\_\_\_  
Date

Ladd Moore  
\_\_\_\_\_  
Printed Name of Authorized Representative

Vice President  
\_\_\_\_\_  
Title

Uresco Construction Materials, Inc.  
\_\_\_\_\_  
Company Name

CITY OF KOTZEBUE  
 INVITATION TO BID - ITB # 26-05  
 WATER TREATMENT PLANT  
 CITRIC ACID FOR CY26

I am authorized by my company to bid on the Water Treatment Plant Chemicals requested by your Public Works Department:

| Item | Description                                                                | Price per Container | Price Per Pound |
|------|----------------------------------------------------------------------------|---------------------|-----------------|
| 1    | Citric Acid, > 99% 26,400 lbs. (12 pallets) packaged in 50 lb. containers. | 142.50              | 2.85            |
|      |                                                                            | Total               | 72,240.00       |

Uresco Construction Materials, Inc. \_\_\_\_\_

Company Name

PO Box 1778 \_\_\_\_\_

Company Address

Kent, WA 98035 \_\_\_\_\_

Company Address

253-395-1211 \_\_\_\_\_

Company Telephone

\_\_\_\_\_


Company Fax

lmoore@uresco.com \_\_\_\_\_

Company e-mail Address

May 1, 2026 \_\_\_\_\_

Date



Signature of Authorized Representative

Ladd Moore \_\_\_\_\_

Printed Name of Authorized Representative

Vice President \_\_\_\_\_

Title

CITY OF KOTZEBUE  
INVITATION TO BID – ITB #26-10  
REFUSE DEPARTMENT  
HAZARDOUS WASTE DISPOSAL FOR CY26

The City of Kotzebue is soliciting bids for hazardous waste disposal. The following item must meet or exceed standards noted in description:

| <u>Item Description</u>                                                                        | <u>Amount Requested/Specifications</u>                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. To fill One or Two 20 Foot container for Shipment to a hazardous waste collection Facility. | To separate, consolidate known hazardous waste from pallets of waste to handle the waste locally that can be done within the State and Federal guidelines (waste includes Various size 5 gal. – one quart size containers) |
| 2. Hazardous Waste needs to be analyzed.                                                       |                                                                                                                                                                                                                            |

The City of Kotzebue is looking for interested parties to package for shipment and prepare for disposal of up to 19 drums mainly containing flammable liquids, glycol, gasoline, oil-based paint, urethanes and solvents, these items are considered Household Hazardous Waste. Items must be packaged, transported, and disposed of in accordance with the limits set by federal, state and local government regulations. This work will include the packaging of said hazardous waste into one or two 20-foot containers to be transported by ship, railway or highway to an approved hazardous waste collection facility before the last shipping barge leaves Kotzebue in the summer of 2025.

We want qualified bidders to supervise and assist, in separating, packaging and disposal of Hazardous Waste for disposal to an approved hazardous waste collection facility. Include the separation of waste that can be disposed of here in Kotzebue, AK i.e. latex paints. The City will supply two laborers and a piece of equipment to move drums or pallets of waste into containers for transport. Over Packs, Pallets, Cardboard Totes w/ liners, shoring materials, slings and shackles to complete this will be provided by The City of Kotzebue in order to assist in the disposal of Waste.

All items shall be prepared for shipment by sea on any available barge and shall meet the shipping requirements set for Lynden Alaska Marine Lines. Contact Lynden Alaska Marine Lines at 1 206-892-2624 for shipping information.

Instructions to Bidders:

1. Complete bid form and Non-Collusion Clause Statement. Price shall include all costs associated with disposal of said materials and set down fees from the Public Works Yard to Crowley Dock at Kotzebue, Alaska. The City shall pay the Vendor within thirty (30) days after the acceptance of materials at a hazardous waste collection facility.
2. Bids may be submitted as follows: (1) sealed bids, marked "ITB #26-10 Refuse Department Hazardous Waste Disposal for CY26" may be mailed to City Clerk, City of Kotzebue, P.O. Box 46,

Kotzebue, Alaska 99752-0046, bid opening at 1:15 PM on Friday, May 1, 2026. Late bids, however submitted, will not be considered.

3. Contact Gus Nelson, Baler & Collection Supervisor 907 442-2105 or [Gnelson@kotzebue.org](mailto:Gnelson@kotzebue.org) for further information or for clarification of materials to be disposed of.

The City of Kotzebue reserves the right to reject any and all bids, to request clarification of a respondent's bid, to modify or alter any or all of the terms of the bid, and to waive any and all technicalities or informalities it deems appropriate.

Disbursement of monies by the City of Kotzebue shall be subject to set-off pursuant to the provisions of section 3.16.110 of the Municipal Code for any accounts receivable of the general government and municipal utilities funds indebtedness due to the city from any such person, firm or corporation contracting with the City.

### CITY OF KOTZEBUE NON-COLLUSION CLAUSE

1. By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto, certifies as to its own organization, that in connection with this procurement:
  - a. The prices of this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor.
  - b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror, prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated, directly or indirectly, procurement to any other offeror or to any competitor.
  - c. No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not submit an offer for that purpose of restricting competition.
  
2. Each person who signed this offer certifies that:
  - a. He is the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, and that he has not participated, and will not participate in any action contrary to 1a through 1c above; or,
  - b. He is not the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, but that he has been authorized, in writing, to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in, any action contrary to 1c above and as their agent, does hereby so certify; and he has not participated, and will not participate in any action contrary to 1a through 1c above.

Matt Melton  
 Signature of Authorized Representative

Matt Melton  
 Printed Name of Authorized Representative

US Ecology Alaska, LLC  
 Company Name

4/23/2026  
 Date

General Manager  
 Title

CITY OF KOTZEBUE  
 INVITATION TO BID – ITB #26-10  
 REFUSE DEPARTMENT  
 HAZARDOUS WASTE DISPOSAL FOR CY26

I am authorized by my company to bid on the Hazardous Waste Disposal requested by the Public Works Department:

Items must be packaged, transported, and disposed of in accordance with the limits set by federal, state and local government regulations. This would include but not be limited to (by mutual agreement) the hazardous materials needs to be analyzed.

| Item | Item Description                                                                             | Price    |
|------|----------------------------------------------------------------------------------------------|----------|
| 1    | To fill one or two 20 Foot containers for shipment to a hazardous waste collection facility. | \$61,265 |
| 2    | Hazardous Waste needs to be analyzed                                                         | \$1,200  |
|      | TOTAL PRICE                                                                                  | \$62,465 |

US Ecology Alaska, LLC

Company Name

619 E Ship Creek Ave, Suite 309

Company Address

Anchorage, AK 99501

Company Address

907-646-5050

Company Telephone

Company Fax

JScoresby@RepublicServices.com

Company e-mail Address

April 23, 2026

Date

*Matt Melton*

Signature of Authorized Representative

Matt Melton

Printed Name of Authorized Representative

General Manager

Title

CITY OF KOTZEBUE  
 INVITATION TO BID – ITB #26-15  
 PUBLIC WORKS MECHANIC SHOP  
 OILS, FLUIDS, LUBRICANTS & SUPPLIES FOR CY26

The City of Kotzebue is soliciting bids for quality oils, fluids, and lubricants for vehicle and equipment maintenance in the Public Works Mechanic Shop. The following items, or industry standard equivalent, are required:

| <u>Product Requested</u>                                  | <u>Amount Requested</u>           |
|-----------------------------------------------------------|-----------------------------------|
| 1. Hose Reel 50 ft.                                       | Six (6) each                      |
| 2. Barrel/Hand Pump                                       | Four (4) each                     |
| 3. Tires 385 65-R22.5                                     | Two (2) Tires                     |
| 4. Diesel Exhaust Fluid                                   | Eight (8) 55-gallon drums         |
| 5. ATF                                                    | Two (2) 55-gallon drums           |
| 6. 8D Batteries                                           | Six (6) each                      |
| 7. 265-70-18 Tires                                        | Four (4) Tires                    |
| 8. Coolant Concentrate                                    | Two (2) 55-gallon drums           |
| 9. Brake Clean (non-chlorinated)                          | Five (5) Cases                    |
| 10. 500 Pound Come along                                  | Two (2) each                      |
| 11. Electric Clean                                        | Three (3) Cases                   |
| 12. 245-55-R18 Tires                                      | Four (4) Tires                    |
| 13. 10W40                                                 | Two (2) 55-gallon drums           |
| 14. Cold Weather (-60f) Window Wash (in one gallon cont.) | Four (4) Gallons                  |
| 15. Batteries 12 Volt SLI 31SA                            | Eight (8) 12 Volt Batteries       |
| 16. Oil Absorbent Pads (box of 100)                       | Twelve (12) Boxes                 |
| 17. 5 Ton Bottle Jack                                     | One (1) each                      |
| 18. Shop Rags                                             | Four (4) Cases                    |
| 19. Zerex Extended Life Antifreeze 50/50                  | Six (6) Cases                     |
| 20. 10 Ton Bottle Jack                                    | One (1) each                      |
| 21. Dura Skin Black Shield Powder Free Disposable Gloves  | Four (4) Cases 2 X Large, 2 Large |
| 22. Tires 11R22.5                                         | Eight (8) Tires                   |
| 23. 1 ½ Ton Come along 12 ft. Chain                       | Two (2) each                      |
| 24. 12R 22.5 Tires                                        | Two (2) Tires                     |
| 25. 12 Volt SL165 AGM                                     | Eight (8) Batteries               |
| 26. 75W140 Gear Lubricant Synthetic                       | Four (4) Five Gallon              |
| 27. 7622 Napa Battery                                     | Two (2) each                      |
| 28. 12 ft long 4" Strap                                   | One (1) each                      |

All items shall be prepared for shipment by sea on the first available barge and shall meet the shipping requirements set for Lynden Alaska Marine Lines. Contact Lynden Alaska Marine Lines at 1 206-892-2624 for shipping information.

Instructions to Bidders:

1. Complete bid form and Non-Collusion Clause statement. Price shall include all shipping costs and set down fees to the Public Works Yard and the return and set down fees of the

empty container to Crowley Dock at Kotzebue, Alaska. The City shall pay the Vendor within thirty (30) days after the receipt of goods.

2. Bids may be submitted as follows: (1) sealed bids, marked "ITB #26-15 Public Works Mechanic Shop Oils, Fluids, Lubricants & Supplies for CY26" may be mailed to City Clerk, City of Kotzebue, P.O. Box 46, Kotzebue, Alaska 99752-0046, at 1:15 PM on Friday, May 1, 2026. Late bids, however submitted, will not be considered.
3. Contact Elmer Brown, Shop Supervisor, at 907-442-5205 for further information or for clarification of materials requested.

The City of Kotzebue reserves the right to reject any and all bids, to request clarification of a respondent's bid, to modify or alter any or all of the terms of the bid, and to waive any and all technicalities or informalities it deems appropriate.

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CITY OF KOTZEBUE  
NON-COLLUSION CLAUSE

1. By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto, certifies as to its own organization, that in connection with this procurement:
  - a. The prices of this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor.
  - b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror, prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated, directly or indirectly, procurement to any other offeror or to any competitor.
  - c. No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not submit an offer for that purpose of restricting competition.
  
2. Each person signing this offer certifies that:
  - a. He is the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, and that he has not participated, and will not participate in any action contrary to 1a through 1c above.
  - b. He is not the person in the offeror's organization responsible within that organization, for the decision as to the prices being offered, herein, but that he has been authorized, in writing, to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in, any action contrary to 1c above and as their agent, does hereby so certify; and he has not participated, and will not participate in any action contrary to 1a through 1c above.

Aaron Finney  
Signature of Authorized Representative

Aaron Finney  
Printed Name of Authorized Representative

Shoreside Petroleum, Inc.  
Company Name

4/29/26  
Date

Marketing Manager  
Title

CITY OF KOTZEBUE  
 INVITATION TO BID - ITB # 26-15  
 PUBLIC WORKS MECHANIC SHOP  
 OILS, FLUIDS, LUBRICANTS & SUPPLIES FOR CY26

I am authorized by my company to bid on the oils, fluids, and lubricants requested by your Public Works Mechanics Shop:

|     | <u>Product Requested</u>                               | <u>Amount Requested</u>      | <u>Cost</u> |
|-----|--------------------------------------------------------|------------------------------|-------------|
| 1   | Hose Reel 50 ft.                                       | Six (6) Each                 |             |
| 2   | Barrel/Hand Pump                                       | Four (4) Each                |             |
| 3   | Tires 385 65-R22.5                                     | Two (2) Tires                |             |
| 4   | Diesel Exhaust Fluid                                   | Eight (8) 55-Gallon Drums    |             |
| 5   | ATF                                                    | Two (2) 55-Gallon Drums      |             |
| 6   | 8D Batteries                                           | Six (6) Each                 |             |
| 7   | 265-70-18 Tires                                        | Four (4) Tires               |             |
| 8   | Coolant Concentrate                                    | Two (2) 55-Gallon Drums      |             |
| 9   | Brake Clean (non-chlorinated)                          | Five (5) Cases               |             |
| 10  | 500 Pound Com along                                    | Two (2) Each                 |             |
| 11  | Electric Clean                                         | Three (3) Cases              |             |
| 12  | 245-55-R18 Tires                                       | Four (4) Tires               |             |
| 13  | 10W40                                                  | Two (2) 55 Gallon Drums      |             |
| 14  | Cold Weather (-60f) Window Wash (in one gallon cont. ) | Four (4) Gallons             |             |
| 15  | Batteries 12 Volt SLI 31SA                             | Eight (8) 12 Volt Batteries  |             |
| 16  | Oil Absorbent Pads (box of 100)                        | Twelve (12) Boxes            |             |
| 17  | 5 Ton Bottle Jack                                      | One (1) Each                 |             |
| 18  | Shop Rags                                              | Four (4) Cases               |             |
| 19  | Zerex Extended Life Antifreeze 50/50                   | Six (6) Cases                |             |
| 20  | 10 Ton Bottle Jack                                     | One (1) Each                 |             |
| 21  | Dura Skin Black Shield Powder Free Disposable Gloves   | Four (4) CASES 2 XL 2 L      |             |
| 22  | Tires 11R22.5                                          | Eight (8) Tires              |             |
| 23  | 1 ½ Ton Come along 12 ft. Chain                        | Two (2) Each                 |             |
| 24. | 12R 22.5 Tires                                         | Two (2) Tires                |             |
| 25. | 12 Volt SL165 AGM                                      | Eight (8) Batteries          |             |
| 26. | 75W140 Gear Lubricant Synthetic                        | Four (4) Five Gallon Buckets |             |
| 27. | 7622 Napa Battery                                      | Two (2) Each                 |             |
| 28. | 12 ft. long 4" Strap                                   | One (1) Each                 |             |
|     | Lynden Alaska Marine Lines                             | Freight                      |             |
|     |                                                        | Total Price                  |             |

Shoreside Petroleum, Inc.

Company Name

1813 E. 1st Ave

Company Address

Anchorage, AK 99501

Company Address

907-562-5000

Company Telephone

907-561-3509

Company Fax

info@shoresidepetroleum.com

Company e-mail Address

4/29/26

Date

*Aaron Finney*

Signature of Authorized Representative

Aaron Finney

Printed Name of Authorized Representative

Marketing Manager

Title

| Line | Item Description                                       |                              | QTY | Price        | Ext Price    |
|------|--------------------------------------------------------|------------------------------|-----|--------------|--------------|
| 1    | Hose Reel 50 ft.                                       | Six (6) Each                 | 6   | \$ 470.10    | \$ 2,820.60  |
| 2    | Barrel/Hand Pump                                       | Four (4) Each                | 4   | \$ 78.00     | \$ 312.00    |
| 3    | Tires 385 65-R22.5                                     | Two (2) Tires                | 2   | \$ 1,893.75  | \$ 3,787.50  |
| 4    | Diesel Exhaust Fluid                                   | Eight (8) 55-Gallon Drums    | 8   | \$ 349.99    | \$ 2,799.92  |
| 5    | ATF                                                    | Two (2) 55-Gallon Drums      | 2   | \$ 1,354.82  | \$ 2,709.64  |
| 6    | 8D Batteries                                           | Six (6) Each                 | 6   | \$ 349.99    | \$ 2,099.93  |
| 7    | 265-70-18 Tires                                        | Four (4) Tires               | 4   | \$ 410.94    | \$ 1,643.75  |
| 8    | Coolant Concentrate                                    | Two (2) 55-Gallon Drums      | 2   | \$ 1,135.20  | \$ 2,270.40  |
| 9    | Brake Clean (non-chlorinated)                          | Five (5) Cases               | 5   | \$ 41.88     | \$ 209.40    |
| 10   | 500 Pound Come along                                   | Two (2) Each                 | 2   | \$ 550.00    | \$ 1,100.00  |
| 11   | Electric Clean                                         | Three (3) Cases              | 3   | \$ 44.28     | \$ 132.84    |
| 12   | 245-55-R18 Tires                                       | Four (4) Tires               | 4   | \$ 293.75    | \$ 1,175.00  |
| 13   | 10W40                                                  | Two (2) 55 Gallon Drums      | 2   | \$ 1,148.75  | \$ 2,297.50  |
| 14   | Cold Weather (-60f) Window Wash (in one gallon cont. ) | Four (4) Gallons             | 4   | \$ 14.64     | \$ 58.55     |
| 15   | Batteries 12 Volt SLI 31SA                             | Eight (8) 12 Volt Batteries  | 8   | \$ 181.36    | \$ 1,450.90  |
| 16   | Oil Absorbent Pads (box of 100)                        | Twelve (12) Boxes            | 12  | \$ 49.99     | \$ 599.88    |
| 17   | 5 Ton Bottle Jack                                      | One (1) Each                 | 1   | \$ 38.00     | \$ 38.00     |
| 18   | Shop Rags                                              | Four (4) Cases               | 4   | \$ 29.99     | \$ 119.96    |
| 19   | Zerex Extended Life Antifreeze 50/50                   | Six (6) Cases                | 6   | \$ 89.93     | \$ 539.55    |
| 20   | 10 Ton Bottle Jack                                     | One (1) Each                 | 1   | \$ 182.49    | \$ 182.49    |
| 21   | Dura Skin Black Shield Powder Free Disposable Gloves   | Four (4) CASES 2 XL2 L       | 4   | \$ 29.60     | \$ 118.40    |
| 22   | Tires 11R22.5 Steer                                    | Eight (8) Tires              | 8   | \$ 910.00    | \$ 7,280.00  |
| 23   | 1 ½ Ton Come along 12ft. Chain                         | Two (2) Each                 | 2   | \$ 490.05    | \$ 980.10    |
| 24.  | 12R 22.5 Tires                                         | Two (2) Tires                | 2   | \$ 1,838.75  | \$ 3,677.50  |
| 25.  | 12 Volt SL165 AGM                                      | Eight (8) Batteries          | 8   | \$ 337.44    | \$ 2,699.50  |
| 26.  | 75W140 Gear Lubricant Synthetic                        | Four (4) Five Gallon Buckets | 4   | \$ 291.21    | \$ 1,164.84  |
| 27.  | 7622 Napa Battery                                      | Two (2) Each                 | 2   | \$ 370.88    | \$ 741.75    |
| 28.  | 12 ft. long 4" Strap                                   | One (1) Each                 | 1   | \$ 47.51     | \$ 47.51     |
|      | Lynden Alaska Marine Lines                             | Freight                      | 1   | \$ 18,000.00 | \$ 18,000.00 |
|      |                                                        | <b>Total Price</b>           |     |              | \$ 61,057.41 |