

CITY OF KOTZEBUE RESOLUTION NO. 25-32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOTZEBUE AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO PLACE AND PURCHASE ALCOHOL SUPPLIES FOR THE ARCTIC SPIRITS PACKAGE STORE FOR SHIPMENT ON THE SECOND AML BARGE OF THE SUMMER 2025 BARGE SEASON.

WHEREAS, each barge season the Arctic Spirits Package Store ("Package Store") purchases alcohol supplies for barge shipment in the summer months;

WHEREAS, these purchases must be made at this time of the year in order to make the second AML barge of the 2025 summer barge season;

WHEREAS, the Package Store Manager has reviewed the CY2025 Package Store sales and prepared alcohol purchases as set out in Exhibit "A" attached hereto;

WHEREAS, these Purchase Orders #LS25-036/PO 1974 (\$115,225.40) from RNDC of Alaska, LS25-037/PO 1975 (\$125,619.45) from Odom Corporation, and LS25-038/PO 1976 (\$136,227.60) from Odom Southern Corporation totaling \$377,072.45; and,

WHEREAS, the funding for these purchases is generated by sales at the Package Store and has been approved by the Package Store Manager, Finance Director, and City Manager.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Kotzebue authorizes the City Manager or his designee to place the Package Store orders as set forth herein in Exhibit "A" attached hereto



PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 24th day of June 2025.

CITY OF KOTZEBUE

Attachments:

• Exhibit "A": Package Store Orders [9 pages]

PURCHASE ORDER

City of Kotzebue (907) 442-3401

	RNDC of Alaska	s	City of Kotzebue
T	6307 Arctic Spur Rd.	нт	P.O. Box 46
0	Anchorage, AK 99518	1 0	Kotzebue, AK 99752
		P	ATTN: Arctic Spirits

VENDOR#	PURCHASE ORDER #	REQUISITION BY:	P.O. DATE	SHIP FREIGHT COLLECT VIA	TERMS
	LS25-036 PO 1974	Jamie L.	6/3/2025	AML - 2nd barge	

DADE II	D DCCD I DELON	ODDEDED	DECEMEN	LINUT DDICE	AMOUNT
PART #	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
	See Attached - Alcohol Purchase				115,225.40
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					V UNT
					35.40
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	•		1	TOTAL	\$ 115,225.40

ACCOUNT NUMBER	AMOUNT
603-00-12000	115,225.40

Disbursement of monies by the City of Kotzebue hereunder Shall be subject to the COK Code of ordinances.

INSTRUCTIONS TO VENDORS

- 1. Purchase order number must appear on invoice and shipping labels.
- 2. An individual invoice must be rendered for each purchase order to consolidated statement will be paid.
 - 3. Invoices cannot be process without purchase order.
- $4. \ \ \, \text{Terms: 30 days after receipt of completed order unless otherwise specified.}$

AURTHORIZED SIGNITURE:

FINANCE APPROVAL:

OVER \$5,000 APPROVAL - CITY MANAGER:

PURCHASING/RECEIVING

VENDOR

ACCOUNTING/FINANCE

CITY DEPARTMENT

City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1974

LS25-036

** V E N D O R **

RNDC 6307 Arctic Spur Rd. Anchorage, AK 99518 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page
	06/03/2025			\$115,225.40	1 of 2

				QTY		COS	ST	
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE	UNIT	CASE	UNIT	EXTENDED
09824	ALASKAN	ICY BAY BOTTLES	6PK	50	0	38.24	9.56	1,912.00
150	ALASKAN	SOLSTICE	4PK	50	0	69.78	11.63	3,489.00
	ALASKAN HARD SELT	CHERRY GRAPEFRU	6PK	75	0	38.24	9.56	2,868.00
01532	ALASKAN HARD SELT	LEMON-LIME	6PK	75	0	38.24	9.56	2,868.00
	ALASKAN HARD SELT	MANGO PEACH	6PK	40	0	38.24	9.56	1,529.60
	ALASKAN VARIETY	HARD SELTZER	12 PK	75	0	35.20	17.60	2,640.00
08968	BUD LIGHT	BOTTLES	6PK	30	0	33.00	8.25	990.00
100	BUD LIGHT	CAN	12PK	50	0	26.98	13.49	1,349.00
08952	BUD LIGHT	CAN	18PK	150	0	19.50	19.50	2,925.00
08963	BUD LIGHT	CAN	30PK	75	0	26.24	26.24	1,968.00
	BUD LIGHT	CAN TALL	25oz	25	0	36.30	2.42	907.50
09001	BUDWEISER	BOTTLES	6PK	75	0	33.00	8.25	2,475.00
09014	BUDWEISER	CAN	12PK	150	0	26.98	13.49	4,047.00
08995	BUDWEISER	CAN	18PK	400	0	19.50	19.50	7,800.00
08987	BUDWEISER	CAN	30PK	200	0	26.24	26.24	5,248.00
13691	BUDWEISER	CAN TALL	25oz	50	0	36.30	2.42	1,815.00
02119	KING ST BREWERY	IPA	4PK	50	0	51.78	8.63	2,589.00
	KING ST BREWERY	IPA	12 PK	30	0	36.08	36.08	1,082.40
	ELYSIAN	12PK CONTACT TR	12PK	30	0	0.00	0.00	0.00
	ELYSIAN	MIXED PACK	12 PK	30	0	36.00	18.00	1,080.00
	MATANUSKA BREWING	DOUBLE CITRUS I	6PK	50	0	44.68	11.17	2,234.00
57012	MATANUSKA BREWING	LONG TRACK IPA	6PK	50	0	37.48	9.37	1,874.00
09025	NATURAL ICE	CANS	18PK	200	0	17.05	17.05	3,410.00
10820	NATURAL ICE	CANS	30PK	100	0	20.25	20.25	2,025.00
15025	STACK	STACK 24 OZ CAN	24oz	75	0	20.88	1.74	1,566.00
1	STELLA ARTOIS	CANS	12PK	25	0	30.22	15.11	755.50
	DULCE VIDA	BLANCO	750ml	20	0	243.48	20.29	4,869.60
123921	HERRADURA GOLD	TEQUILA	750ml	30	0	239.34	39.89	7,180.20
	HERRADURA SILVER	TEQUILA	750ml	30	0	235.14	39.19	7,054.20
101606	JACK DANIELS	TENNESEE WHISKE	750ml	30	0	226.68	18.89	6,800.40

^{*} Continued *

City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1974

** VENDOR**

RNDC 6307 Arctic Spur Rd. Anchorage, AK 99518 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page
	06/03/2025			\$115,225.40	2 of 2

				QT	Υ	COS	ST	
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE		CASE	UNIT	EXTENDED
110254	SAILOR JERRY	SPICED RUM(PLST	750ml	30	0	193.20	16.10	5,796.00
113531	TITO'S	HANDMADE VODKA	750ml	100	0	191.99	16.00	19,199.00
	CUTWATER	MARGARITA VARIE	12 PK	100	0	28.79	28.79	2,879.00
	TOTALS:			2550	0			115,225.40
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PURCHASE ORDER

City of Kotzebue (907) 442-3401

	Odom Corporation	s	City of Kotzebue	NHA-
Т	1800 Ship Creek Ave.	нт	P.O. Box 46	tag, Lings
0	Anchorage, AK 99501	1 0	Kotzebue, AK 99752	
		P	ATTN: Arctic Spirits	

VENDOR #	PURCHASE ORDER #	REQUISITION BY:	P.O. DATE	SHIP FREIGHT COLLECT VIA	TERMS
	LS25-037 PO 1975	Jamie Lambert	6/3/2025	AML - 2nd barge	

PART #	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
THET II	See Attached - Alcohol Purchase	711221122			125,619.45
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				*	(9)
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		•		TOTAL	\$ 125,619.45

ACCOUNT NUMBER	AMOUNT
603-00-12000	\$ 125,619.45

Disbursement of monies by the City of Kotzebue hereunder Shall be subject to the COK Code of ordinances.

INSTRUCTIONS TO VENDORS

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AURTHORIZED SIGNITURE:

FINANCE APPROVAL:

OVER \$5,000 APPROVAL - CITY MANAGER:

PURCHASING/RECEIVING

VENDOR

ACCOUNTING/FINANCE

CITY DEPARTMENT

City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1975

LS25-037

** V E N D O R **

Odom Corporation 1800 Ship Ave Anchorage, AK 99501 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page	
	06/03/2025			\$125,619.45	1 of 3	

				QTY		COS	ST	
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE	UNIT	CASE	UNIT	EXTENDED
250166	21ST AMENDMENT	BLOOD ORANGE IP	6PK	75	0	34.13	8.53	2,559.75
250102	21ST AMENDMENT	BREW FREE OR DI	6PK	50	0	35.98	9.00	1,799.00
	ARIZONA	HARD LEMON	22oz	75	0	33.48	2.79	2,511.00
491191	COORS	BANQUET STUB BO	6PK	75	0	32.98	8.25	2,473.50
491009	COORS	BANQUET CANS	18PK	200	0	19.49	19.49	3,898.00
491018	COORS	BANQUET CANS	30PK	100	0	26.24	26.24	2,624.00
491026	COORS LIGHT	BOTTLES	6PK	50	0	32.98	8.25	1,649.00
491001	COORS LIGHT	CANS	18PK	300	0	19.49	19.49	5,847.00
491019	COORS LIGHT	CANS	30PK	150	0	26.24	26.24	3,936.00
	CORONA	EXTRA BOTTLES	18PK	100	0	22.49	22.49	2,249.00
10062	CORONA	EXTRA BOTTLES	6PK	30	0	38.98	9.75	1,169.40
11607	CORONA	EXTRA CAN TALL	24oz	30	0	33.55	2.80	1,006.50
33301131	DENALI BREWING	BIG DIPA DOUBLE	6PK	50	0	41.98	10.50	2,099.00
776027	DENALI BREWING	TWISTER CREEK I	6PK	50	0	38.98	9.75	1,949.00
	DENALI BREWING	TWISTER CREEK I	12 PK	50	0	33.74	16.87	1,687.00
205150	FOSTER'S	LAGER	25oz	50	0	36.04	3.00	1,802.00
205152	FOSTER'S	PREMIUM ALE	25oz	50	0	36.04	3.00	1,802.00
	FOUR LOKO	CAMO	24oz	75	0	33.55	2.80	2,516.25
60401	FOUR LOKO	GOLD	24oz	75	0	33.55	2.80	2,516.25
	FOUR LOKO	GRAPE SOUR	24oz	75	0	33.55	2.80	2,516.25
*	FOUR LOKO	JUNGLE JUICE	24oz	75	0	33.55	2.80	2,516.25
	FOUR LOKO	USA	24oz	75	0	33.55	2.80	2,516.25
492005	HEINEKEN	CAN	12PK	25	0	34.48	17.24	862.00
205002	MICKEYS FINE MALT	6 PK KEG BOTTLE	6PK	75	0	29.98	7.50	2,248.50
38201155	MICKEYS FINE MALT	KEG BOTTLES	12 PK	50	0	26.23	13.12	1,311.50
	MIKES	FREEZE VARIETY	12PK	30	0	31.89	15.95	956.70
38101021	MIKES HARD	VARIETY BTL	12PK	25	0	31.89	15.95	797.25
16796	MIKES HARDER	CRANBERRY	24oz	75	0	30.02	2.50	2,251.50
16795	MIKES HARDER	LEMONADE	24oz	75	0	30.02	2.50	2,251.50
205058	MILLER	GEN DRAFT CANS	18PK	100	0	19.49	19.49	1,949.00
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City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1975

LS25-037

** VENDOR **

Odom Corporation 1800 Ship Ave Anchorage, AK 99501 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page
	06/03/2025			\$125,619.45	2 of 3

				QTY		COS	ST	
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE	UNIT	CASE	UNIT	EXTENDED
	MILLER	LITE	12PK	50	0	26.98	13.49	1,349.00
205077	MILLER	LITE CANS	18PK	200	0	19.49	19.49	3,898.00
205078	MILLER	LITE CANS	30PK	75	0	26.24	26.24	1,968.00
205083	MILLER	LITE BOTTLE	6PK	30	0	32.98	8.25	989.40
11486	MODELO	18 PACK CANS	18PK	100	0	21.74	21.74	2,174.00
	NEW BELGIUM	VD JUICE FORCE	6PK	30	0	38.98	9.75	1,169.40
226155	NEW BELGIUM	VOODOO IMPERIAL	6PK	50	0	38.98	9.75	1,949.00
226304	NEW BELGIUM	VOODOO RANGER I	6PK	30	0	38.98	9.75	1,169.40
39601015	PABST BLUE RIBBON	12 PACK CANS	12 PK	100	0	22.49	11.25	2,249.00
499069	PABST BLUE RIBBON	18/12 OZ CANS	18PK	200	0	17.24	17.24	3,448.00
	PABST BLUE RIBBON	30/12 OZ CANS	30PK	100	0	21.74	21.74	2,174.00
, = -	SIMPLY SPIKED	VARIETY 12PK	12 PK	30	0	31.89	15.95	956.70
	SMIRNOFF ICE	SMASH VARIETY	12PK	30	0	42.58	14.19	1,277.40
35601161	SMIRNOFF ICE SMAS	BLUE RASP LEMON	23.5	75	0	33.55	2.80	2,516.25
35601134	SMIRNOFF ICE SMAS	STRAWBERRY LEMO	23.5	75	0	33.55	2.80	2,516.25
248019	STEEL RESERVE	211	16oz	30	0	21.38	5.35	641.40
42001466	STONE	DELICIOUS IPA 6	6PK	30	0	38.98	9.75	1,169.40
	TRULY	PARTY PACK	12 PK	30	0	31.89	15.95	956.70
	TRULY	MARGARITA	12 PK	30	0	31.89	15.95	956.70
	TRULY	LEMONADE MIX PA	12PK	30	0	31.89	15.95	956.70
	TRULY	SUMMER POOLSIDE	12PK	30	0	28.24	14.12	847.20
	TRULY	TROP PUNCH VARI	12PK	30	0	31.89	15.95	956.70
	TWISTED TEA	ORIGINAL	24oz	75	0	33.55	2.80	2,516.25
532080	TWISTED TEA	RASPBERRY	24oz	75	0	33.55	2.80	2,516.25
	TWISTED TEA	RASPBERRY CANS	12 PK	50	0	26.64	13.32	1,332.00
	TWISTED TEA	HALF AND HALF	24oz	50	0	33.55	2.80	1,677.50
	WHITE CLAW	VARIETY 24	24PK	50	0	31.27	31.27	1,563.50
16799	WHITE CLAW	VARIETY #1	12 PK	75	0	34.48	17.24	2,586.00
16820	WHITE CLAW	VARIETY #2	12 PK	75	0	34.48	17.24	2,586.00
163838	WHITE CLAW	VARIETY #3	12 PK	75	0	34.48	17.24	2,586.00

^{*} Continued *

City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1975

LSZS-037

** V E N D O R **

Odom Corporation 1800 Ship Ave Anchorage, AK 99501 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page
	06/03/2025			\$125,619.45	3 of 3

				QT	Ύ	COS	T	
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE	UNIT	CASE	UNIT	EXTENDED
	WHITE CLAW	MANGO	6PK	50	0	38.98	9.75	1,949.00
16810	WHITE CLAW	RASPBERRY	6PK	50	0	38.98	9.75	1,949.00
	WHITE CLAW	BLACK CHERRY	6PK	50	0	35.98	9.00	1,799.00
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	TOTALS:			4375	0			125,619.45
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PURCHASE ORDER

City of Kotzebue (907) 442-3401

	Odom Southern	s	City of Kotzebue	Vbelgt.
Т	1800 Ship Creek Ave.	нт	P.O. Box 46	4 10
0	Anchorage, AK 99501	10	Kotzebue, AK 99752	
		P	ATTN: Arctic Spirits	

VENDOR #	PURCHASE ORDER #	REQUISITION BY:	P.O. DATE	SHIP FREIGHT COLLECT VIA	TERMS
	LS25-038 PO 1976	Jamie Lambert	6/3/2025	AML- 2nd barge	

PART #	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
	See Attached - Alcohol Purchase				136,227.60
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		5	Tr.		
					TNUO
					27.60
				TOTAL	\$ 136,227.60

ACCOUNT NUMBER	AMOUNT
603-00-12000	\$ 136,227.60

Disbursement of monies by the City of Kotzebue hereunder Shall be subject to the COK Code of ordinances.

INSTRUCTIONS TO VENDORS

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AURTHORIZED SIGNITURE: /

FINANCE APPROVAL:

OVER \$5,000 APPROVAL - CITY MANAGER;

PURCHASING/RECEIVING

VENDOR

ACCOUNTING/FINANCE

CITY DEPARTMENT

City of Kotzebue DBA Arctic Spirits Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1976

LS2S-038

** V E N D O R **

Odom-Southern Corporation 1800 Ship Ave Anchorage, AK 99501 ** SHIP TO **

Account Nbr	PO Date	Buyer	Terms	Total	Page
	06/03/2025			\$136,227.60	1 of 1

				QTY		COST		
ITEM CODE	BRAND	DESCRIPTION	SIZE	CASE	UNIT	CASE	UNIT	EXTENDED
	CAPTAIN MORGAN	LONG ISLAND ICE	375ml	30	0	176.28	7.35	5,288.40
	DENALI SPIRITS	BLUEBERRY MOJIT	4PK	30	0	71.28	11.88	2,138.40
	HIGH NOON	TEQUILA SELTZER	8PK	30	٠ 0	52.56	17.52	1,576.80
	HIGH NOON	VODKA SELTER	8PK	30	. 0	48.24	16.08	1,447.20
152173	HIRAM WALKER	PEPPERMINT SCHN	750ml	50	0	132.60	11.05	6,630.00
155210	JAMESON	IRISH WHISKEY	750ml	30	0	243.48	20.29	7,304.40
613233	JIM BEAM	BOURBON WHISKEY	750ml	50	0	167.88	13.99	8,394.00
010455	JOSE CUERVO	ESPECIAL GOLD	750ml	25	0	184.68	15.39	4,617.00
72601204	JOSE CUERVO	ESPECIAL SILVER	750ml	30	0	184.68	15.39	5,540.40
613280	MAKERS MARK	BURBON WHISKEY	750ml	25	0	277.08	23.09	6,927.00
058003	MONARCH	VODKA	750ml	500	0	100.68	8.39	50,340.00
	PATRON	SILVER	750ml	20	0	478.68	39.89	9,573.60
122469	PLATINUM	VODKA	750ml	100	. 0	117.60	9.80	11,760.00
125704	R&R	RESERVE PLASTIC	750ml	60	0	80.94	13.49	4,856.40
010010	SMIRNOFF	VODKA	750ml	50	0	142.68	11.89	7,134.00
125799	TAAKA	VODKA	750ml	30	0	90.00	7.50	2,700.00
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	TOTALS:	5		1090	0			136,227.60
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