



**CITY OF KOTZEBUE
RESOLUTION NO. 25-21**

**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 FIRST 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 first AML barge of the 2025 summer barge season;

WHEREAS, the Package Store Manager has reviewed CY2024 Package Store sales and prepared alcohol purchases as set out in Exhibit “A” attached hereto:

WHEREAS, these Purchase Orders # LS25-021/PO 1959 (\$81,788.85) from RNDC of Alaska, LS25-022/PO 1960 (\$92,615.15) from Odom Corporation, and LS25-023/PO 1961 (\$158,732.40) from Odom-Southern Corporation totaling \$333,136.40; 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.

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PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 17th day of April 2025.

CITY OF KOTZEBUE

Derek Haviland-Lie, Mayor

[SEAL]

ATTEST:

Donald Jones, City Clerk

Attachment: Exhibit "A" – Package Store Orders [9 pages]

PURCHASE ORDER

City of Kotzebue

(907) 442-3401

RNDC of Alaska 6307 Arctic Spur Rd. Anchorage, AK 99518	S H T I O P	City of Kotzebue P.O. Box 46 Kotzebue, AK 99752 ATTN: Arctic Spirits
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VENDOR #	PURCHASE ORDER #	REQUISITION BY:	P.O. DATE	SHIP FREIGHT COLLECT VIA	TERMS
	LS25-021 PO 1959	Jamie L.	4/11/2025	AML - 1st barge	

PART #	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
	See Attached - Alcohol Purchase				81,788.85
				TOTAL	\$ 81,788.85

ACCOUNT NUMBER	AMOUNT
603-00-12000	81,788.85

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. No consolidated statement will be paid.
3. Invoices cannot be process without purchase order.
4. Terms: 30 days after receipt of completed order unless otherwise specified.

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

AUTHORIZED SIGNATURE: *Jamie L. Famborn*
 FINANCE APPROVAL: *[Signature]*
 OVER \$5,000 APPROVAL - CITY MANAGER: *[Signature]*

VENDOR ACCOUNTING/FINANCE CITY DEPARTMENT PURCHASING/RECEIVING

****BILL TO****

City of Kotzebue
DBA Arctic Spirits
Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1959

LS2S-021

****VENDOR****

RNDC
6307 Arctic Spur Rd.
Anchorage, AK 99518

****SHIP TO****

City of Kotzebue
PO Box 46
P.O. box 46
Kotzebue, AK 99752

Account Nbr	PO Date	Buyer	Terms	Total	Page
	04/11/2025			\$81,788.85	1 of 2

ITEM CODE	BRAND	DESCRIPTION	SIZE	QTY		COST		EXTENDED
				CASE	UNIT	CASE	UNIT	
09824	ALASKAN	ICY BAY BOTTLES	6PK	30	0	38.24	9.56	1,147.20
	ALASKAN	MUSK OX VODKA M	4PK	20	0	69.78	11.63	1,395.60
	ALASKAN	SOLSTICE	4PK	40	0	69.78	11.63	2,791.20
	ALASKAN HARD SELT	CHERRY GRAPEFRU	6PK	50	0	38.24	9.56	1,912.00
01532	ALASKAN HARD SELT	LEMON-LIME	6PK	50	0	38.24	9.56	1,912.00
	ALASKAN HARD SELT	MANGO PEACH	6PK	30	0	38.24	9.56	1,147.20
	ALASKAN VARIETY	HARD SELTZER	12 PK	50	0	36.70	18.35	1,835.00
	BUD LIGHT	CAN	12PK	25	0	26.98	13.49	674.50
08952	BUD LIGHT	CAN	18PK	75	0	19.50	19.50	1,462.50
08963	BUD LIGHT	CAN	30PK	50	0	26.24	26.24	1,312.00
	BUD LIGHT	CAN TALL	25oz	25	0	36.30	2.42	907.50
	BUD LIGHT	STRAWBERITA	25oz	30	0	36.96	3.08	1,108.80
09001	BUDWEISER	BOTTLES	6PK	30	0	33.00	8.25	990.00
09014	BUDWEISER	CAN	12PK	75	0	26.98	13.49	2,023.50
08995	BUDWEISER	CAN	18PK	200	0	19.50	19.50	3,900.00
08987	BUDWEISER	CAN	30PK	100	0	26.24	26.24	2,624.00
	CUTWATER	MARGARITA VARIE	12 PK	50	0	28.79	28.79	1,439.50
	DENALI SPIRITS	BLUEBERRY MOJIT	4PK	20	0	71.28	11.88	1,425.60
02119	KING ST BREWERY	IPA	4PK	30	0	51.78	8.63	1,553.40
	KING ST BREWERY	IPA	12 PK	50	0	36.08	36.08	1,804.00
	MATANUSKA BREWING	DOUBLE CITRUS I	6PK	50	0	44.68	11.17	2,234.00
57012	MATANUSKA BREWING	LONG TRACK IPA	6PK	30	0	37.48	9.37	1,124.40
09025	NATURAL ICE	CANS	18PK	75	0	17.05	17.05	1,278.75
10820	NATURAL ICE	CANS	30PK	50	0	20.25	20.25	1,012.50
101686	OLD FORESTER	KENTUCKY BOURBO	750ml	25	0	226.68	18.89	5,667.00
125704	R&R	RESERVE PLASTIC	750ml	75	0	80.94	13.49	6,070.50
15366	SEAGRAMS SPIKED	JAMAICAN ME HAP	24oz	25	0	30.12	2.51	753.00
15025	STACK	STACK 24 OZ CAN	24oz	50	0	20.88	1.74	1,044.00
106533	SUTTER HOME	MINI WHITE ZIN	4PK	30	0	37.74	6.29	1,132.20
113531	TITO'S	HANDMADE VODKA	750ml	100	0	195.00	16.25	19,500.00

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****BILL TO****

City of Kotzebue
DBA Arctic Spirits
Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1959

LS2S-021

****VENDOR****

RNDC
6307 Arctic Spur Rd.
Anchorage, AK 99518

****SHIP TO****

City of Kotzebue
PO Box 46
P.O. box 46
Kotzebue, AK 99752

Account Nbr	PO Date	Buyer	Terms	Total	Page
	04/11/2025			\$81,788.85	2 of 2

ITEM CODE	BRAND	DESCRIPTION	SIZE	QTY		COST		EXTENDED
				CASE	UNIT	CASE	UNIT	
101739	WOODFORD RESERVE	BOURBON	750ml	25	0	344.28	28.69	8,607.00
	TOTALS:			1565	0			81,788.85

City of Kotzebue
(907) 442-3401

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ACCOUNT NUMBER	AMOUNT
603-00-12000	\$ 92,615.15

1. Purchase order number must appear on invoice and shipping labels.
2. An individual invoice must be rendered for each purchase order. No consolidated statement will be paid.
3. Invoices cannot be process without purchase order.
4. Terms: 30 days after receipt of completed order unless otherwise specified.

AUTHORIZED SIGNATURE:

FINANCE APPROVAL:

OVER \$5,000 APPROVAL - CITY MANAGER:

ACCOUNTING/FINANCE

CITY DEPARTMENT

PURCHASING/RECEIVING

****BILL TO****

City of Kotzebue
DBA Arctic Spirits
Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1960

LS25-022

****VENDOR****

Odom Corporation
1800 Ship Ave
Anchorage, AK 99501

****SHIP TO****

City of Kotzebue
PO Box 46
P.O. box 46
Kotzebue, AK 99752

Account Nbr	PO Date	Buyer	Terms	Total	Page
	04/11/2025			\$92,615.15	1 of 2

ITEM CODE	BRAND	DESCRIPTION	SIZE	QTY		COST		EXTENDED
				CASE	UNIT	CASE	UNIT	
250166	21ST AMENDMENT	BLOOD ORANGE IP	6PK	50	0	34.13	8.53	1,706.50
	49TH STATE ALASK	SOLTSTICE IPA	12oz	30	0	35.98	9.00	1,079.40
491009	COORS	BANQUET CANS	18PK	150	0	19.49	19.49	2,923.50
491018	COORS	BANQUET CANS	30PK	75	0	26.24	26.24	1,968.00
491191	COORS	BANQUET STUB BO	6PK	30	0	32.98	8.25	989.40
491026	COORS LIGHT	BOTTLES	6PK	30	0	29.63	7.41	888.90
491001	COORS LIGHT	CANS	18PK	200	0	19.49	19.49	3,898.00
491019	COORS LIGHT	CANS	30PK	100	0	26.24	26.24	2,624.00
11607	CORONA	EXTRA CAN TALL	24oz	30	0	33.55	2.80	1,006.50
11257	CORONA	EXTRA CAN	12 PK	30	0	34.48	17.24	1,034.40
10073	CORONA	EXTRA CAN	18PK	50	0	21.74	21.74	1,087.00
776027	DENALI BREWING	TWISTER CREEK I	6PK	40	0	38.98	9.75	1,559.20
	DENALI BREWING	TWISTER CREEK I	12 PK	30	0	33.74	16.87	1,012.20
33301131	DENALI BREWING	BIG DIPA DOUBLE	6PK	50	0	41.98	10.50	2,099.00
	ELYSIAN	MIXED PACK	12 PK	30	0	36.00	18.00	1,080.00
205150	FOSTER'S	LAGER	25oz	40	0	33.44	2.79	1,337.60
205152	FOSTER'S	PREMIUM ALE	25oz	30	0	33.44	2.79	1,003.20
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	50	0	29.98	7.50	1,499.00
	MIKES	FREEZE VARIETY	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	50	0	19.49	19.49	974.50
205083	MILLER	LITE BOTTLE	6PK	25	0	32.98	8.25	824.50
	MILLER	LITE	12PK	30	0	24.39	12.20	731.70
205077	MILLER	LITE CANS	18PK	150	0	19.49	19.49	2,923.50

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****BILL TO****

City of Kotzebue
DBA Arctic Spirits
Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1960

LS25-022

****VENDOR****

Odom Corporation
1800 Ship Ave
Anchorage, AK 99501

****SHIP TO****

City of Kotzebue
PO Box 46
P.O. box 46
Kotzebue, AK 99752

Account Nbr	PO Date	Buyer	Terms	Total	Page
	04/11/2025			\$92,615.15	2 of 2

ITEM CODE	BRAND	DESCRIPTION	SIZE	QTY		COST		EXTENDED
				CASE	UNIT	CASE	UNIT	
205078	MILLER	LITE CANS	30PK	50	0	26.24	26.24	1,312.00
11486	MODELO	18 PACK CANS	18PK	150	0	21.74	21.74	3,261.00
	NEW BELGIUM	VD JUICE FORCE	6PK	30	0	38.98	9.75	1,169.40
226155	NEW BELGIUM	VOODOO IMPERIAL	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
	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	50	0	33.55	2.80	1,677.50
	SMIRNOFF ICE SMAS	PINK LEMONADE	24oz	50	0	33.55	2.80	1,677.50
35601134	SMIRNOFF ICE SMAS	STRAWBERRY LEMO	23.5	50	0	33.55	2.80	1,677.50
248019	STEEL RESERVE	211	16oz	30	0	21.38	5.35	641.40
205345	STEEL RESERVE	BLACKBERRY TALL	24oz	50	0	25.81	2.15	1,290.50
205461	STEEL RESERVE	BLUE RAZZ TALL	24oz	50	0	24.93	2.08	1,246.50
42001466	STONE	DELICIOUS IPA 6	6PK	30	0	38.98	9.75	1,169.40
	TRULY	BERRY VARIETY	12 PK	30	0	31.89	15.95	956.70
	TRULY	LEMONADE MIX PA	12PK	30	0	31.89	15.95	956.70
	TRULY	MARGARITA	12 PK	30	0	31.89	15.95	956.70
	TRULY	PARTY PACK	12 PK	30	0	31.89	15.95	956.70
	TWISTED TEA	HALF AND HALF	24oz	75	0	33.55	2.80	2,516.25
	TWISTED TEA	ORIGINAL	24oz	75	0	33.55	2.80	2,516.25
532080	TWISTED TEA	RASPBERRY	24oz	50	0	33.55	2.80	1,677.50
	TWISTED TEA	RASPBERRY CANS	12 PK	50	0	26.64	13.32	1,332.00
16799	WHITE CLAW	VARIETY #1	12 PK	50	0	34.48	17.24	1,724.00
16820	WHITE CLAW	VARIETY #2	12 PK	30	0	34.48	17.24	1,034.40
163838	WHITE CLAW	VARIETY #3	12 PK	50	0	34.48	17.24	1,724.00
	WHITE CLAW	VARIETY 24	24PK	50	0	31.27	31.27	1,563.50

* Continued *

PURCHASE ORDER

City of Kotzebue

(907) 442-3401

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VENDOR #	PURCHASE ORDER #	REQUISITION BY:	P.O. DATE	SHIP FREIGHT COLLECT VIA	TERMS
	LS25-023 PO 1961	Jamie Lambert	4/11/2025	AML - 1st barge	

PART #	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
	See Attached - Alcohol Purchase				158,732.40
				TOTAL	\$ 158,732.40

ACCOUNT NUMBER	AMOUNT
603-00-12000	\$ 158,732.40

INSTRUCTIONS TO VENDORS

1. Purchase order number must appear on invoice and shipping labels.
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Disbursement of monies by the City of Kotzebue hereunder Shall be subject to the COK Code of ordinances.

AUTHORIZED SIGNATURE:

FINANCE APPROVAL:

OVER \$5,000 APPROVAL - CITY MANAGER:

VENDOR

ACCOUNTING/FINANCE

CITY DEPARTMENT

PURCHASING/RECEIVING

****BILL TO****

City of Kotzebue
DBA Arctic Spirits
Kotzebue, AK 99752

PURCHASE ORDER

Nbr: 1961

L625-022

****VENDOR****

Odom-Southern Corporation
1800 Ship Ave
Anchorage, AK 99501

****SHIP TO****

City of Kotzebue
PO Box 46
P.O. box 46
Kotzebue, AK 99752

Account Nbr	PO Date	Buyer	Terms	Total	Page
	04/11/2025			\$158,732.40	1 of 1

ITEM CODE	BRAND	DESCRIPTION	SIZE	QTY		COST		EXTENDED
				CASE	UNIT	CASE	UNIT	
	HIGH NOON	VODKA SELTER	8PK	25	0	48.24	16.08	1,206.00
152173	HIRAM WALKER	PEPPERMINT SCHN	750ml	30	0	129.60	10.80	3,888.00
155210	JAMESON	IRISH WHISKEY	750ml	25	0	243.48	20.29	6,087.00
	JOHNNIE WALKER	BLACK	750ml	20	0	430.56	35.88	8,611.20
200725	JOHNNIE WALKER	RED	750ml	20	0	268.68	22.39	5,373.60
010455	JOSE CUERVO	ESPECIAL GOLD	750ml	20	0	184.68	15.39	3,693.60
72601204	JOSE CUERVO	ESPECIAL SILVER	750ml	30	0	184.68	15.39	5,540.40
058003	MONARCH	VODKA	750ml	800	0	100.68	8.39	80,544.00
	PATRON	SILVER	750ml	25	0	478.68	39.89	11,967.00
122469	PLATINUM	VODKA	750ml	100	0	117.60	9.80	11,760.00
613298	RON RICO GOLD	RUM	750ml	25	0	100.68	8.39	2,517.00
010033	SMIRNOFF	RASPBERRY TWIST	750ml	20	0	142.68	11.89	2,853.60
010010	SMIRNOFF	VODKA	750ml	50	0	142.68	11.89	7,134.00
101174	STOLICHNAYA	VODKA	750ml	20	0	168.00	14.00	3,360.00
	YUKON JACK	100 PROOF	750ml	25	0	167.88	13.99	4,197.00
	TOTALS:			1235	0			158,732.40