

CITY OF KOTZEBUE

RESOLUTION NO. 26-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOTZEBUE APPROVING A PURCHASE ORDER IN THE AMOUNT OF FIFTY-NINE THOUSAND, EIGHT HUNDRED AND EIGHTY-FOUR DOLLARS AND NINETY CENTS (\$59,884.90) FOR SPECIALIZED SPRINKLER SERVICES, LLC, CHUGIAK, ALASKA TO REPAIR THE SPRINKLER SYSTEM IN THE BALER BUILDING.

WHEREAS, the present fire suppression system in the City-owned Baler Building froze several years ago and as a result has failed and is currently inoperable as-is;

WHEREAS, last year the City purchased and installed a new baler in the Baler Building costing around \$1,000,000 and this asset must be properly and promptly protected by a functional fire suppression system;

WHEREAS, this type of fire suppression system repair is a unique, specialized service that is not readily available in Alaska from multiple vendors and the only qualified contractor readily available to perform these repairs is Specialized Sprinkler Services, LLC, in Chugiak, Alaska, to wit: these type of unique, specialized services which are needed on an expedited basis are authorized for sole source purchasing pursuant to Kotzebue Municipal Code 3.16.090(B) and applicable sole-source requirements in local and state law;

WHEREAS, the Public Works Department has received and does recommend acceptance of the proposal from Specialized Sprinkler Services, LLC, in Chugiak, Alaska, in the amount of \$59,884.90 as set forth in Exhibit "A" attached hereto and incorporated by reference herein; and,

WHEREAS, the Purchase Order # for this work is PW25-003 and the Account Number is Professional Services 100-90-54436 as set forth in Exhibit "A" attached hereto and incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Kotzebue authorizes the City Manager, Finance Director and Public Works Director and/or their respective

Resolution 26-02
SPECIALIZED SPRINKLER SERVICES, LLC, CHUGIAK, ALASKA
January 15, 2026 RCCM
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Designees to execute Purchase Order PW25-003 as set forth in Exhibit "A" attached hereto and incorporated by reference herein in the amount of \$59,884.90.

PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 15th day of January 2026.

CITY OF KOTZEBUE

Saima Chase
Mayor

ATTEST:

[SEAL]

Donald Jones, Jr.
City Clerk

Attachments:

- **Exhibit A:** Purchase Order PW25-003 with attachments [4 pages]



11.4.2025

This Proposal is for Replacement of the 3" Dry Valve in the Bailer Building for the amount of Eleven Thousand One Hundred and Twenty Eight Dollars (\$11,128.00)

Included

- New 3" dry valve Victualic low pressure N768.
- Removing and replacing the the dry valve will start at the bottom coupling of the dry valve and stop at the top coupling of the dry valve.
- We will be use the existing air maintance device.
- All new pressure switch will installed
- Quote is good for 15 days

Excluded and/or added costs

- Due to rising shipping costs. Shipping will added at the end of the project.
- This proposal is intended to complete with the other proposals for the fire pump and the Jockey piping projects. Performing it individually. Airfare and labor will be added.
- New air compressor. Add \$2852.69
- Fire watch. Bond. Fire caulking.
- Lodging and meals.
- Permits. Drawings. Cad files. Calcs. Nothing else other than what is listed above.
- Delay in travel, access, or any down time. Payment is due upon completion.

Brent Davies
Specialized Sprinkler Services LLC
specializedsprinklerservies@gmail.com
907-795-5521

Please sign and print that you agree to these terms. _____ Date



11.4.2025

This Proposal is for Replacement of the Piping that connects to Fire Pump in the Bailer Building for the amount of Twenty Eight Thousand Four Hundred and Two Dollars (\$28,402.00)

Included

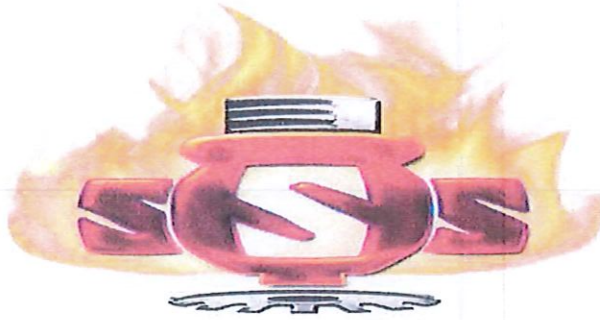
- New Butterfly Valves for the bypass flow meter loop and sprinkler system.
- Removing and replacing the piping will start at discharge flange on the back flow preventer and will stop at the valve that feeds the sprinkler system. All of piping between those areas.
- Replacing of both the pressure relief and air relief valves on the pump.
- Replacing like for like.
- All pipe shall be Galvanized steel schedule 40 and all fitting shall be Galvanized steel or orange coated steel.
- Quote is good for 15 days

Excluded and/or added costs

- Due to rising shipping costs. Shipping will added at the end of the project.
- This proposal is intended to complete with the other proposals for the dry valve and the Jockey piping projects. Performing it individually. Airfare and labor will be added.
- Replacing the E-centric and Con-centric reducers. Added cost. \$1211.00
- Fire watch. Bond. Fire caulking.
- Lodging and meals.
- Permits. Drawings. Cad files. Calcs. Nothing else other than what is listed above.
- Delay in travel, access, or any down time. Payment is due upon completion.

Brent Davies
Specialized Sprinkler Services LLC
specializedsprinklerservies@gmail.com
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11.4.2025

This Proposal is for Replacement of the Jockey Pump in the Bailer Building for the amount of Eleven Thousand Seven Hundred and Eighty Six Dollars (\$11,786.00)

Included

- New Jockey Pump. 208Volts 3ph.
- Removing and replacing the Jockey Pump. Like for Like.
- Replacing the pipe from the 6 inch that feeds the jockey pump to the 3 inch that feeds the system. Like for like.
- 50% of the balance is due upon approval to order the parts. (\$5,893.00) *No take down payment*
- All pipe shall be black iron schedule 40 and all fitting shall be ductile iron or cast iron.
- Quote is good for 15 days

Excluded and/or added costs

- Add/alternate. Add \$3,527.00 for an Electrician to wire up the pump.
- 3-12 led time for shipping. Due to rising shipping costs, Shipping will added at the end of the project.
- This proposal is intended to complete with the other proposals for the dry valve and the pump piping projects. Performing it individually. Airfare and labor will be added.
- Add/alternate for galvanized piping and fittings. Add \$978.21.
- Fire watch. Bond. Fire caulking.
- Lodging and meals.
- Permits. Drawings. Cad files. Calcs. Nothing else other than what is listed above.
- Delay in travel, access, or any down time. Payment is due upon completion.

Brent Davies
Specialized Sprinkler Services LLC
specializedsprinklerservies@gmail.com
907-795-5521

Please sign and print that you agree to these terms. _____ Date