



Finance Department, Purchasing Division
155 Heritage Way, Juneau, AK 99801
Email: Purchasing@juneau.gov
Phone: 907-586-5215 X 4, Fax: 907-586-4561

Date: 10/4/2024

Subject: **POSTING NOTICE OF SUCCESSFUL BIDDER for RFB No. 25-123
Term Contract for the Purchase and Delivery of Pewag & Trygg Tire
Chains and Accessories - NO SUBSTITUTE**

To: Respondents to Subject Bid

This memo is to post a notice of the results of the bid opening on 10/3/2024 for the subject project. The bidders and their total bids per section are as follows:

<u>Section 1</u>	<u>Bidder</u>	<u>Total Bid</u>
	Glacier Chain	\$26,414.04
	Arctic Wire Rope	\$29,869.62

<u>Section 2</u>	<u>Bidder</u>	<u>Total Bid</u>
	Gordan Truck Centers	\$21,152.65
	Glacier Chain	\$21,589.93
	Arctic Wire Rope	\$24,051.90

The apparent low bidder for Section 1 is Glacier Chain and the apparent low bidder for Section 2 is Gordan Truck Centers. The CBJ intends to award Section 1 in the amount of \$26,414.04 and Section 2 in the amount of \$21,152.65.

The CBJ appreciates your interest in this project.

This notice begins the protest period per Purchasing Code 53.50.062. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online

https://library.municode.com/ak/juneau/codes/code_of_ordinances?nodeId=TIT53PRACDI_PTHIOTPR_CH53.50PUSUSE_53.50.062PR or from the CBJ Purchasing Division at (907) 586-5215 X 4.

Shelly Klawonn, Senior Buyer
CBJ Purchasing Division

cc: Scott Gray
Caitlynn Votion