

MAYOR'S REPORT

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Contractor's Printed Name:  
 ProComm Alaska, LLC  
 Contractor's Federal Tax Identification Number:  
92-0172645  
 Job/Schedule Provided:  
Repeater Installation



PROPOSAL TO CONTRACT FOR SERVICES  
**KENAI PENINSULA BOROUGH**  
 THIS PROPOSAL BECOMES A CONTRACT WHEN ACCEPTED AND  
 SIGNED BY THE MAYOR OR HIS DESIGNATED OFFICIAL

BUYING DEPARTMENT  
 144 North Binkley Street  
 Soldotna, AK 99669  
 907-262-4441

CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S)  
 Materials and labor for installation of Page Hill Repeater  
 Materials and Labor for Installation of Repeater at Site 32

Routed From  
 Mayor's Office to:  
 Clerk  *Log*  
 Assembly   
 Legal   
 Finance   
 Assessing   
 Planning   
 Roads   
 SBB   
 Purchasing   
 Other  *NFD*  
 Date: *6/28/06*

ACCOUNT DISTRIBUTION: 206.51110.0000.48311

DEPARTMENT/SERVICE AREA: Nikiski Fire Service

Contractor's compensation will be:

Insurance, if required: Auto \$ 300,000

CGL \$ 500,000

Not to exceed: \$ 1,25.60

Time schedule for performance will be On or before September 30, 2006.

E & O *A*

The following attachments are incorporated herein by reference:

- 1) Page Hill Repeater Costs, 2) Site 32 Repeater Costs, 3) Page Hill Installation Quote #06-050.1, 4) Site 32 Installation Quote #06-106.

BY SIGNING BELOW, THE CONTRACTOR HEREBY AFFIRMS THAT HE OR SHE HAS READ AND ACCEPTS ALL TERMS AND CONDITIONS OF THIS CONTRACT INCLUDING THE PROVISIONS CONTAINED ON THE REVERSE OF THIS FORM

CONTRACTOR SIGNATURE *X [Signature]* 92-0172645

CONTRACTOR ADDRESS & PHONE NUMBER:

ProComm Alaska, LLC  
 4831 Seward Hwy. #11  
 Anchorage, AK 99503

RECOMMENDED BY: *[Signature]* APPROVED AS TO FORM: *[Signature]* DATE: *6/28*

ACCEPTANCE BY KENAI PENINSULA BOROUGH:  
 PURCHASE ORDER NO. 0026583



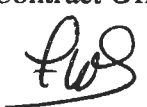
DEPARTMENT DIRECTOR OR DESIGNEE: *[Signature]* DATE: \_\_\_\_\_  
 PURCHASING & CONTRACTING

MAYOR OR DESIGNATE OFFICIAL: *[Signature]* DATE: *6/28/06*



**Chief Fred Swen**

Nikiski Fire Department  
P.O. Box 8508  
Nikiski, Alaska 99635  
907-283-4388 - Phone  
907-283-8404 - Fax  
[fswen@borough.kenai.ak.us](mailto:fswen@borough.kenai.ak.us)

TO: John Williams, Borough Mayor   
THRU: Mark Fowler, Purchasing/Contract Officer   
FROM: Fred Swen, Fire Chief   
SUBJECT: **RADIO REPEATERS**  
DATE: 8 June 2006

Routed From  
Mayor's Office to:  
Clerk  *Vergin*  
Assembly   
Legal   
Finance  *Terry*  
Assessing   
Planning   
Roads   
SBB   
Purchasing   
Other  *NFD*  
Date: 6-15-06

- ENCLOSURE:
1. Nikiski Page Hill R-56 Audit dated 8 Apr 06
  2. Peninsula Aero Technology, Estimate # 220, dated 13 Feb 06
  3. ProComm Alaska, Proposal, dated 22 May 06
  4. ProComm Alaska, Quote # 06-050.1, dated 22 May 06
  5. E-mail from PenAeroTech dated 8 June 06
  6. Email from Mac Burrell of ProComm, dated 1 Jun 06

The NFSA has two repeater sites referred to as "Site 32" and "Page Hill". The one at page hill failed and the one from site 32 was moved to provide communications at the more important site, page hill. Both repeaters are in excess of 22 years old and are very difficult to repair and/or to find parts. The NFD has evaluated the situation and we have decided that the best course of action is to replace both repeaters as soon as possible to assure radio communications are maintained within our service area.

There are many communication efforts being pursued by the State and the KPB in the area and NFD is looking forward to assuring we do what is needed to comply with all guidance and requirements. In an effort to comply with and meet the R-56 Standard we have had a survey accomplished at the page hill site. The report (see Encl 1) is provided for review as needed/desired.

The repeaters need the ability to be a mixed mode repeater capable of forward migration and compatibility with the ALMR trunked radio system that is now being used by the KPB and the NFSA. The repeater must be a Motorola Quantar Model.

The Nikiski Fire Departments purchase/work must be contingent upon the correction of the R-56 discrepancies outlined in Encl 1 that are the responsibility of Mr. Page and need to be corrected before the NFD repeater installation is conducted or through concurrent work efforts.

WHO THE SNO W (Q) estimates that are provided as (Encl 2, 3, 4, & 6) for your report MAYOR'S REPORT  
Encl 2 was provided from Peninsula Aero Technology and is for one new repeater plus the  
installation and movement of an existing repeater. Encl's 3, 4, & 6 was provided from  
ProComm Alaska and includes the estimates for 2 new repeaters, the repairs outlined by Encl 1,  
and the installation of the equipment. The issue of installation of these units must meet the R-56  
standards in order to accommodate the warranties.

When discussed with Peninsula Aero Technology their estimate for the page hill site repeater,  
equipment, installation, labor, and return of the site 32 repeater was \$21,095.00. They have  
stated that it would be better if the R-56 standard requirements were accomplished by another  
company (see Encl 5).

ProComm Alaska can accomplish all the requirements and has provided an estimate and have  
been dealing with Mr. Page, the owner of the page hill site, in order to complete all the work  
outlined in Encl 1 that is Mr. Page's responsibility. The estimated cost for 2 repeaters and there  
installation is between \$38,786.80 and \$41,286.80. The variance is due to the lack of  
opportunity to inspect site 32 (see Encl 6).

It is my recommendation that NFD enter into an agreement with ProComm for the needed  
repeater work for a not to exceed amount of \$42,000.00. Funds are available in account #  
206.51110.00000.48311.

Approved: \_\_\_\_\_



FINANCE DEPARTMENT FUNDS VERIFIED \$42,000	
ACT # <u>206.51110.00000.48311</u>	
BY: <u>T. Suband</u>	DATE: <u>6/14/06</u>

Contingent upon budget revision  
approval. MAYOR'S REPORT