

**KENAI PENINSULA BOROUGH
PW/MAJOR PROJECTS DIVISION**

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MEMORANDUM

Routed From
Mayor's Office to:

Clerk ✓
Assembly ✓
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Roads ✓
SBB ✓
Purchasing ✓
Other ✓
Date: 7-31-06

Kevin Lyon

TO: John J Williams, Borough Mayor
THRU: Mark Fowler, Purchasing and Contracting Manager
THRU: W.L. Robson, PW/Major Projects Division Director
FROM: Kevin Lyon, PW/Major Projects Division Project Manager
DATE: July 24, 2006

SUBJECT: Old Seward Middle School – Pre Demolition Bleacher Removal - Sole Source Request

The Contract to demolish the Old Seward Middle School is scheduled for Assembly Award on August 15, 2006. The Bleachers are in good condition and were originally installed by Welding Services.

Due to the large amount of construction occurring in Alaska, it has been difficult finding contractors willing to quote and perform the disassembly of the bleachers during the time period required.

Welding services has provided a proposal to disassembly, transportation, and preparation of the bleachers for installation at sites yet to be determined by the Borough. Welding Services is familiar with the order and packaging required for a successful installation at a later date. The proposal is reasonable and fair for the services required.

Since it is in the best interest for the Borough to remove the bleachers prior to building demolition. I recommend we contract with Welding Services of Nikiski because they are familiar with this exact installation and the requirements for removal. Welding Services will be able to complete this project in the shortest amount of time so that there will be no delay of the demolition project, that is required by the Department of Education and Early Development Agreement.

We formally request approval to contract with Welding Services to provide disassembly, transportation and preparation for future installation not to exceed \$28,040.00.

Please call me if you have any questions regarding this request.

Approved: *John J. Williams*
John J. Williams

Date: 7-31-06



All expenses for this project will be billed to Account # 401.75030.03SEW.49101

