

Contractors Printed Name: ProComm Alaska
 Contractor's Federal Tax Identification Number: 92-0172645
 Job/Service Provided: Relocate antenna for 253 Wilson Lane, KPB ERC

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

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

CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S):
 Relocate 72-ft tower owned by Kenai Peninsula Borough and located at the Central Emergency Services building to the new Emergency Response Center, also on Wilson Lane.

Contractor's compensation will be: Forty nine thousand, nine hundred seventy nine dollars and zero cents. **\$49,979.00**
 Not to exceed

Insurance, if required: Auto \$ N/A CGL \$ 1,000,000.00 E & O \$ N/A
 Time schedule for performance will be 45 days to completion if begun before winter weather precludes concrete and excavation.

The following attachments are incorporated herein by reference: ProComm Alaska Quote No. 06-038, seven pages, dated August 4, 2006.

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 Linda Peto DATE 8-16-06
 CONTRACTOR ADDRESS & PHONE NUMBER:
 PROCOMM ALASKA, LLC
 PO BOX 94006, SEATTLE, WA 98124-9406

RECOMMENDED BY:
Mark Fowler for Scott White DATE 8/16/06
 DEPARTMENT DIRECTOR OR DESIGNEE

APPROVED AS TO FORM:
Mark Fowler DATE 8/16/06
 MARK FOWLER
 PURCHASING & CONTRACTING

ACCEPTANCE BY KENAI PENINSULA BOROUGH:
 PURCHASE ORDER NO. R028734 / P027548 DATE 8-16-06
 MAYOR OR DESIGNATED OFFICIAL

- Routed From Mayor's Office to:
- Clerk 0819
 - Assembly
 - Legal
 - Finance
 - Assessing
 - Planning
 - Roads
 - SBB
 - Purchasing
 - Other
- Date: 8-17-06 **OEM**



KENAI PENINSULA BOROUGH

144 North Binkley Street
Soldotna, Alaska 99669-8250
BUSINESS: (907) 262-4910 or
DIRECT: (907) 262-2097
FAX: (907) 262-8603
EMAIL: swalden@borough.kenai.ak.us

Routed From
Mayor's Office to:

- Clerk *Lorig*
 - Assembly
 - Legal
 - Finance
 - Assessing
 - Planning
 - Roads
 - SBB
 - Purchasing
 - Other *DEM*
- JOHN WILLIAMS
Date: *8-15-06* *Lyon*

MEMORANDUM

To: John J. Williams, Mayor
 Thru: Mark Fowler, Purchasing Manager *[Signature]*
 From: Scott Walden, Emergency Management Coordinator *[Signature]*
 Kevin Lyon, KPB Project Manager *[Signature]*
 Date: August 14, 2006
 Re: Request for Sole Source Contract

A vital component of the new ERC is communications. The project included plans to move the existing communications tower from CES to the new facility. Though the distance is short, the move is essential to uninterrupted emergency communications.

The building plan included pouring the footings and pad for the tower, moving the tower and relocating the existing microwave system (antennas) with it. A project estimate of \$150,000 was used for planning this part of the relocation. No funds were made available within the building project to accommodate this component.

The Office of Emergency Management, in a recent meeting with Finance, has verified project funds are available and approved for communications in Project Fund #03911 "Phase II 911 System Upgrade".

The actual quote from the contractor, ProComm of Alaska, is \$49,979.

Since this was a planned project essential to the function of the facility and existing money is available for it, I am requesting an award be made to proceed.

This feature is required for the dispatch center to function once relocated, and weather will soon put it off another season. Awarding now will allow the concrete to be properly poured, the foundation bolts to be put in place and the tower to be moved on schedule and less expensively than estimated.

This is not an appropriation of new money. The contractor is and has been involved in the communications end of this building project since its inception, was the contractor that originally installed the tower at CES for the Borough, and recently provided the survey and evaluation of the tower integrity and serviceability. The attached Scope of Work provides a timeline and intent to meet the schedule necessary to complete the move to the new facility.

Approved Denied

[Signature]
Mayor's Signature

8-15-06
Date

**FINANCE DEPARTMENT
FUNDS VERIFIED**

ACT # *455,53110.02911.48210*

BY: *CW* DATE: *8/15/06*

MAYOR'S REPORT

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