

Introduced by: Mayor
Date: 10/25/94
Action: Adopted
Vote: Unanimous

**KENAI PENINSULA BOROUGH
RESOLUTION 94-091**

**A RESOLUTION AUTHORIZING AWARD OF A CONTRACT FOR THE OPERATIONS
AND MAINTENANCE OF THE KENAI AND NIKISKI TRANSFER FACILITIES**

WHEREAS, the Borough Finance Director has solicited and received bids for a five year contract; and

WHEREAS, the bid submitted by Raven Contractors, Inc. in the amount of One Hundred Eighty One Thousand Eight Hundred Seventy Five Dollars and Eighty Eight Cents (\$181,875.88) annually is fair and reasonable and the bidder is qualified to perform the work;

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the Mayor is authorized to award a five year contract in the estimated annual amount of One Hundred Eighty One Thousand Eight Hundred Seventy Five Dollars and Eighty Eight Cents (\$181,875.88) to Raven Contractors Inc. for the annual operations and maintenance of the Kenai and Nikiski Transfer Facilities.

SECTION 2. That all expenditures for this project will be charged to account number 290.325070.43011 and 290.325070.43763.

SECTION 3. That the contract is subject to annual approval of funding by the Kenai Peninsula Borough Assembly.

SECTION 4. That the Mayor is authorized to execute all documents and make all agreements deemed necessary to complete this project in accordance with this resolution and contract documents.

SECTION 5. That this resolution shall take effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 25th DAY OF OCTOBER, 1994.



Drew Scalzi, Assembly President

ATTEST:



Gaye J. Vaughan, Borough Clerk

**KENAI PENINSULA BOROUGH
BID TABULATION FOR**

**KENAI AND NIKISKI TRANSFER FACILITIES
OPERATIONS AND MAINTENANCE**

OPERATOR	BID AMOUNT	BID FORM					BUSINESS LICENSE	BID BOND	TAX COMP CERT
		SIGN/ADDN ACKN	KENAI PAY ITEM	NIKISKI PAY ITEM	ADDTL SERVICES FORM	EQUIPMENT LIST			
Raven Contractors, Inc	\$181,875.88	X	X	X	X	X	X	X	X
Peninsula Sanitation	\$208,079.20	X	X	X	X	X	X	X	X
Pen. Lawn Care, Inc.	\$235,315.60	X	X	X	X	X	X	X	X
ACE (AK Const. & Erectors)	\$259,262.00	X	X	X	X	X	X	X	X

DATE AND TIME: October 6, 1994 - 2:00 P.M.

PLACE: Kenai Peninsula Borough Administration Building

OFFICIAL: Deanna Cashman, Finance Department

ENGINEER'S ESTIMATE: \$178,000.00