

KENAI PENINSULA BOROUGH

Road Service Area

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**DAVID R. CAREY
BOROUGH MAYOR**

MEMORANDUM

TO: Gary Knopp, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: David R. Carey, Kenai Peninsula Borough Mayor *DR Carey*
Craig Chapman, Finance Director *cchap*
Mark Fowler, Purchasing & Contracting Officer *mf*

FROM: Doug Schoessler, Road Service Area Director *dsell*

DATE: April 18, 2011

SUBJECT: Resolution 2011-037, Road Service Area Capital Improvement Project:
Galankin Street, Thunder Road and Sandy Lane #N1GAL Contract Award and
Allocation

KPB Resolution 2011-037 was submitted with blanks for consideration at the April 19, 2011, assembly meeting. This memo and accompanying bid tab includes the information to fill in the blanks.

The Kenai Peninsula Borough Road Service Area solicited bids for Galankin Street, Thunder Road and Sandy Lane Capital Improvement Project #N1GAL for completion in summer 2011. The lowest responsive bid was received from S&R Enterprises, Inc. in the amount of \$305,221.21 for the Galankin Street, Thunder Road and Sandy Lane project. The total cost for this project is \$367,428.00 which includes RSA project management wages, engineering, construction costs, inter-departmental charges, and contingency.

This project is submitted to the assembly for approval because funds for CIP's have only been appropriated by the assembly but not yet allocated. This project has been approved through Road Service Area Resolution 2009-10 Approving the FY2011 Capital Improvement Projects.

Please add the following language to fill in the blanks on resolution 2011-037.

- Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received six (6) bids for the RSA Capital Improvement Project: Galankin Street, Thunder Road and Sandy Lane #N1GAL; and

➤ Amend the 6th whereas clause as follows:

WHEREAS, the bids have been reviewed by the RSA and the low responsive bid was submitted by S&R Enterprises, Inc.;

➤ Amend section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to S&R Enterprises, Inc. to perform the work for RSA Capital Improvement Project: Galankin Street, Thunder Road and Sandy Lane #N1GAL for the bid amount of \$305,221.21.

➤ Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, \$367,428.00, to account number 434.33950.N1GAL.49999.

**FINANCE DEPARTMENT FUNDS
VERIFIED**

Acct. # 434.33950.9STIP.49999

Amount \$ 367,428.00

By: CBU Date: 4/18/11

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB11-051 RSA 2011 CIP Galankin St, Thunder Rd & Sandy La


CONTRACTOR	BASE BID
S&R Enterprises	\$305,221.21
Wolverine Supply	\$346,129.40
Ross Services	\$377,672.80
Peninsula Construction	\$338,429.25
G&H Construction	\$329,099.30
Foster Construction	\$342,841.00

Engineers Estimate

\$366,903.00

DUE DATE: April 14, 2011 @ 2:00 PM

KPB OFFICIAL: _____


Mark Fowler, Purchasing & Contracting Officer