



KENAI PENINSULA BOROUGH

Road Service Area

47140 E. Poppy Lane • Soldotna, Alaska 99669

Toll-free within the Borough: 1-800-478-4427

PHONE: (907) 262-4427 • FAX: (907) 262-6090

www.borough.kenai.ak.us

MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

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

THRU: Mike Navarre, Kenai Peninsula Borough Mayor *MN*
Craig Chapman, Director of Finance *C Chapman*
Mark Fowler, Purchasing & Contracting Director *Mark Fowler*

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

DATE: June 20, 2012

SUBJECT: Resolution 2012- 057, Road Service Area Capital Improvement Project: North Kobuk Street, Spruce Avenue, View Lane, Mary Avenue, Central Avenue, Spinaker Drive, Everwell Place, Marshall Drive and Sunset Park Street #C5NOR Contract Award and Allocation

On June 18, 2012, the Kenai Peninsula Borough Road Service Area (RSA) solicited bids for the North Kobuk Street, Spruce Avenue, View Lane, Mary Avenue, Central Avenue, Spinaker Drive, Everwell Place, Marshall Drive and Sunset Park Street Capital Improvement Project #C5NOR for completion in summer 2012. The invitation to bid was advertised in the Peninsula Clarion on June 19, 20 & 21, 2012.

The project award is submitted to the assembly for approval because the funds for CIPs have only been appropriated by the assembly but not yet allocated. This project has been approved through Road Service Area Resolution 2010-10, Approving Additional Road Projects Be Included As FY2011 Capital Improvement Projects. While Spruce Avenue was not initially included in the project, it was added by motion at the RSA's February 8, 2011, meeting.

This resolution authorizes the project to proceed, allocates funds to the project, and awards the project to the lowest, qualified, responsive, and responsible contractor.

As authorized by KPB 22.40.050(E) this resolution is being submitted in blank because the bids are due June 28, 2012, after packet closure for the July 3, 2012 assembly meeting. The information to be inserted will be provided to the assembly prior to the July 3, 2012 meeting.

FINANCE DEPARTMENT FUNDS

VERIFIED

Acct. #434.33950.11252.49999 Amount \$ *Pending Bid Opening*

By: *for* Date: *6/21/12*