Introduced by: Date: Action: Vote:

Mayor 07/03/12 Adopted as Amended 7 Yes, 0 No, 2 Absent

KENAI PENINSULA BOROUGH RESOLUTION 2012-057

A RESOLUTION AUTHORIZING 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

- **WHEREAS,** the Kenai Peninsula Borough Road Service Area (RSA) annually prioritizes a list of capital improvement projects that includes the estimated total cost for each project; and
- WHEREAS, the total project cost including design services, contract services, interdepartmental charges, and contingencies is to be allocated to the project; and
- WHEREAS, at its regular meeting of August 10, 2010, the Road Service Area Board recommended by unanimous vote approval of Road Service Area Resolution 2010-10, Approving Additional Road Projects Be Included As Fiscal Year 2011 Capital Improvement Projects; and
- WHEREAS, at its regular meeting of February 8, 2011, the RSA Board added Spruce Avenue to the project; and
- WHEREAS, total project cost funds are available from the following:
 - 434.33950.11252.49999
- WHEREAS, the RSA has solicited and received four (4) bids for the RSA 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; and
- WHEREAS, the bids have been reviewed by the RSA and the low responsive bid was submitted by Wolverine Supply, Inc.;

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

SECTION 1. That the mayor is authorized to award a contract to Wolverine Supply, Inc. to perform the work for RSA Capital Improvement Project: North Kobuk Street, Spruce Avenue, View Lane, Mary Avenue, Central Avenue, Spinaker Drive,

Kenai Peninsula Borough, Alaska

Everwell Place, Marshall Drive and Sunset Park Street #C5NOR for the bid amount of \$486,507.00.

- SECTION 2. That the mayor is authorized to allocate project cost, \$604,866.81, to account number 434.33950.C5NOR.49999.
- **SECTION 3.** 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 4. That this resolution shall take effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 3RD DAY OF JULY, 2012.

Gary Knopp, Assembly President

Johni Blankenship, Borough Clerk

ATTEST:



Yes:Haggerty , McClure, Murphy, Pierce, Smalley, Smith, KnoppNo:None

Absent: Johnson, Tauriainen