# 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 of the Kenai Peninsula Borough Assembly

**THRU:**    Mike Navarre, Mayor
            Craig Chapman, Finance Director
            Mark Fowler, Purchasing & Contracting Director

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

**DATE:**    August 9, 2012

**SUBJECT:** Resolution 2012- 06𝓢 , Road Service Area Capital Improvement Project:
            Woods Drive Paving #W7WOP Contract Award and Allocation

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On July 27, 2012 the Kenai Peninsula Borough Road Service Area formally solicited bids for the Woods Drive Paving Capital Improvement Project #W7WOP for completion in summer 2012. The invitation to bid was advertised in the Peninsula Clarion on July 27, 30, 2012 and August 1, 2012 and Seward Journal on August 2, 2012.

On the due date of August 8, 2012, one (1) bid was received and reviewed to ensure that all the specifications and delivery schedules were met. Attached is a copy of the bid tabulation sheet.

The sole responsive bid was received from Alaska RoadBuilders, Inc. in the amount of $288,175.00. The total costs for this project are $351,654.00 which include design services, contract services, inter-departmental charges, and contingencies.

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 FY 2011 Capital Improvement Projects.

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

| **FINANCE DEPARTMENT FUNDS VERIFIED** |
|---|
| Amount: $351,654.00 |
| Acct.   434.33950.9STIP.49999 |
| 434.33950.11252.49999 |
| By: _____   Date: 8/9/12 |