

Introduced by: Mayor, at request of
South Peninsula
Hospital Service
Area Board
Date: Feb. 2, 1982
Vote: 12 Yes, 1 No
Action: Adopted

KENAI PENINSULA BOROUGH

RESOLUTION 82-25

APPROVING A CONTRACT WITH MILLS, JOHN, AND RIGDON ARCHITECTS FOR THE PREPARATION OF SCHEMATIC PLANS FOR THE CONSTRUCTION OF THOSE CAPITAL IMPROVEMENTS PROPOSED IN THE SOUTH PENINSULA HOSPITAL CERTIFICATE OF NEED APPLICATION MAY 1980.

WHEREAS, the continuing demands placed upon the South Peninsula Hospital for the provision of medical care have outstripped the ability of the existing facilities to meet these needs; and

WHEREAS, the South Peninsula Hospital Service Area has a certificate of need which identifies the medical needs and details necessary capital improvements to the South Peninsula General Hospital; and

WHEREAS, the approximate cost of the proposed improvements and additions is \$7,150,000, of which the sum of \$4,000,000 has been requested as a grant from the State of Alaska and partial funding of \$3,150,000 has been approved by the Service Area bond issue; and

WHEREAS, the South Peninsula Hospital Board has selected Mills, John, and Rigdon as Architects for the projects, and has requested approval by the Assembly; and

WHEREAS, \$150,000 was appropriated to cover the schematic planning as well as necessary soils and survey efforts; and

WHEREAS, schematic documents are necessary to confirm the project scope and cost estimate; and

WHEREAS, Mills, John, and Rigdon Architects have agreed to do all necessary work on a time and materials basis for an amount not to exceed \$95,000, and sufficient funds are available;

WHEREAS, the Assembly finds that it is desirable that necessary improvements be constructed at the earliest possible time; and

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

Section 1. That a time and materials contract is awarded to Mills, John, and Rigdon Architects for preparation of schematic plans for the facilities required the South Peninsula Hospital certificate of need for an amount not to exceed \$95,000 including normal reimbursables. All expenditures shall be charged to the South Peninsula Hospital Account No. 52-45211-9015.

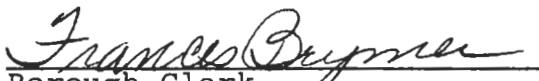
Section 2. That the sum of \$150,000 is transferred from South Peninsula Hospital Account No. 22-45110-8300 to the South Peninsula Hospital Architectural and Engineering Services Account No. 52-45111-9015

Section 3. That the Mayor is authorized to effectuate this resolution, which takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 2nd DAY OF February, 1982.


John C. Davis, Assembly President

ATTEST:


Borough Clerk