

Introduced by: Mayor
Date: Nov. 1, 1983
Vote: Unanimous
Action: Adopted

KENAI PENINSULA BOROUGH

RESOLUTION 83-196

APPROVING SCHEMATIC DOCUMENTS FOR THE KENAI PENINSULA BOROUGH SCHOOL DISTRICT WAREHOUSE ADDITION AUTHORIZING CARMEN GINTOLI, ARCHITECT TO PROCEED WITH THE DESIGN DEVELOPMENT PHASE AND TRANSFER OF BOND FUNDS FROM COMPLETED PROJECTS.

WHEREAS, the Media/Warehouse addition received state approval April 30, 1982 and May 16, 1983; and

WHEREAS, the Borough and the School District understand the project is subject to the 90% funding by the state if constructed with funds approved prior to July 1, 1983, and a contract is awarded within two years of initial approval; and

WHEREAS, the Borough Assembly previously approved the project and selection of Architect by Resolution 82-99; and

WHEREAS, sufficient funds are available from completed projects; and

WHEREAS, the relocation of the media center and food storage from the Borough Building to the Warehouse will free space for School District offices presently occupying classrooms at Kenai Jr. High and Kenai Elementary needed for education; and

WHEREAS, the Media Center has outgrown the space it presently occupies; and

WHEREAS, the Assembly desires to proceed with the preparation of construction documents phase of the Media/Warehouse addition so that solicitation of bids may be made at the earliest possible time:

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

Section 1. That the schematic design documents for the Media Center/Warehouse Addition, prepared by Carmen Gintoli, Architect, are approved and that the Assembly approves the scope and nature of the project outlined in the schematic documents.

Section 2. The Mayor is authorized to negotiate and execute a contract with Carmen Gintoli for the following professional services for fees not to exceed \$ 75,000 plus

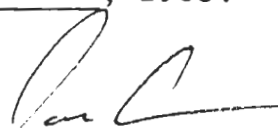
normal reimbursable expenses:

| | |
|---------------------------------------|-----------------|
| Basic Design Service | \$53,000 |
| Construction/Contract Administration | \$20,000 |
| Record Drawings & Warranty Inspection | <u>\$ 2,000</u> |
| Total | \$75,000. |

Section 3. Funds totaling \$1,200,000 are transferred from the following accounts to Account #062-19981-9007.

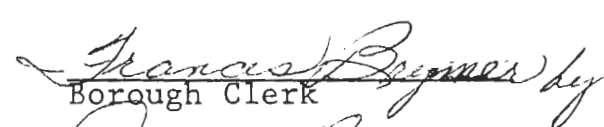
| | | |
|----------------|------------------------|---------------|
| 062-10082-9007 | unassigned contingency | \$ 783,144 |
| 062-10182-9007 | Anchor Point | 35,000 |
| 062-11382-9007 | McNeil Canyon | 301,422 |
| 062-13681-9007 | Nikolaevsk | 56,774 |
| 062-15178-9007 | Redoubt Elementary | 2,592 |
| 062-17578-9007 | Soldotna High | <u>21,068</u> |
| | | \$1,200,000 |

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 1st DAY OF November, 1983.



Assembly President (Vice)
Joe Arness

ATTEST:


Borough Clerk


Deputy