Introduced by:

Date:

Mayor 06/04/02 Adopted

Action: Vote:

9 Yes, 0 No

KENAI PENINSULA BOROUGH RESOLUTION 2002-073

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT FOR FLOORING REPLACEMENT AT SOLDOTNA HIGH SCHOOL, SOLDOTNA ELEMENTARY SCHOOL, MOUNTAIN VIEW ELEMENTARY SCHOOL, STERLING ELEMENTARY SCHOOL, SOLDOTNA MIDDLE SCHOOL, AND CHAPMAN ELEMENTARY SCHOOL

- **WHEREAS**, the maintenance department has formally solicited and received bids for each project; and
- WHEREAS, the low bid submitted for each project is fair and reasonable, and the bidder is qualified to perform the work; and
- WHEREAS, funds are available from the capital improvement budget for these projects, subject to the approval of the capital improvement budget in the draft FY 2003 budget;

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 Steve Rutherford Floor Covering in the amount of \$43,178.00 for flooring replacement at Soldotna High School, including Additive Alternate 1, additional flooring, Soldotna High School.
- SECTION 2. That the mayor is authorized to award a contract to Steve Rutherford Floor Covering in the amount of \$39,420.00 for flooring replacement at Soldotna Elementary School and Mountain View Elementary School, including Additive Alternate 1, flooring at Kenai Middle School, Additive Alternate 2, flooring at Kenai Central High School, and Additive Alternate 3, additional flooring at Kenai Central High School.
- SECTION 3. That the mayor is authorized to award a contract to Steve Rutherford Floor Covering in the amount of \$22,356.00 for flooring replacement at Sterling Elementary School, including Additive Alternate 1, flooring at Soldotna Middle School, and Additive Alternate 2, flooring at Redoubt Elementary School.
- **SECTION 4.** That the mayor is authorized to award a contract to Steve Rutherford Floor Covering in the amount of \$15,122.00 for flooring replacement at Chapman Elementary School.

- **SECTION 5.** That expenditures for the flooring replacement projects will be charged to account numbers 400.78050.01755, 400.78050.02755, 400.78050.02756, and 400.78050.03756.
- **SECTION 6.** 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 7. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 4TH DAY OF JUNE 2002.

Timothy Navarre, Assembly President

ATTEST: