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| Introduced by: | Mayor |
| Date: | 06/18/02 |
| Action: | Adopted |
| Vote: | 8 Yes, 0 No, 1 Absent |

**KENAI PENINSULA BOROUGH
RESOLUTION 2002-080**

**AUTHORIZING AWARD OF CONTRACTS FOR SUMMER AND WINTER ROAD
MAINTENANCE IN THE CENTRAL AND SOUTH REGIONS OF THE ROAD
SERVICE AREA**

WHEREAS, the Borough Finance Director has solicited and received proposals for this work; and

WHEREAS, the Road Service Area board on June 10, 2002 reviewed the proposals and made a recommendation to the administration and assembly for award of contracts; and

WHEREAS, the proposals recommended by the Road Service Area board for the twelve operational units are fair and reasonable, and the proposers are qualified to perform the work; and

WHEREAS, funds are available in the FY-2003 Road Service Area operational budget for these contracts;

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

SECTION 1. That the Mayor is authorized to award contracts to perform summer and winter road maintenance in the operational units of the central and south regions to the following contractors in accordance with the rates quoted in the contractor's proposal and the other terms of the contract:

| Operational Unit | Contractor | Contract Amount |
|-------------------------|---------------------------|------------------------|
| Central Region, Unit 1 | Raven Contractors | \$58,977.50 |
| Central Region, Unit 2 | Raven Contractors | \$58,977.50 |
| Central Region, Unit 2A | Raven Contractors | \$58,977.50 |
| Central Region, Unit 4 | Raven Contractors | \$58,977.50 |
| Central Region, Unit 5 | Endries Co. | \$45,155.00 |
| South Region, Unit 1 | Captain Cook Construction | \$53,150.00 |
| South Region, Unit 2 | Captain Cook Construction | \$49,900.00 |
| South Region, Unit 3 | Paul's Service | \$49,880.00 |
| South Region, Unit 4 | Paul's Service | \$49,880.00 |
| South Region, Unit 7 | East Road Services, Inc. | \$44,735.00 |
| South Region, Unit 8 | East Road Services, Inc. | \$49,415.00 |
| South Region, Unit 9 | (1) Non-responsive Bid | No Award |

SECTION 2. That all expenditures for these projects will be charged to account number 236.33950.46910.

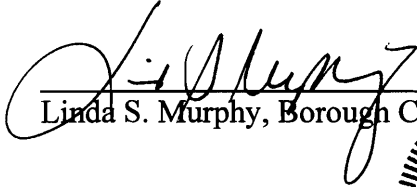
SECTION 3. That the mayor is authorized to execute all documents and make all agreements deemed necessary to perform the work in accordance with this resolution and the contract documents.

SECTION 4. That this resolution shall take effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 18TH DAY OF JUNE 2002.


Timothy Navarre, Assembly President

ATTEST:


Linda S. Murphy, Borough Clerk

