

Introduced by: Mayor
Date: 01/04/00
Action: Adopted
Vote: 7 Yes, 0 No, 2 Absent

**KENAI PENINSULA BOROUGH
RESOLUTION 2000-003**

**AUTHORIZING THE TRANSFER OF SURPLUS SCHOOL CAPITAL
PROJECT FUNDS TO THE HOMER FLEX SCHOOL REMODEL PROJECT
AND AWARD OF A CONTRACT FOR CONSTRUCTION SERVICES TO
COMPLETE A PORTION OF THE RENOVATIONS**

WHEREAS, the KPB Assembly previously approved Ordinance 99-038 appropriating \$415,000 for the purchase and renovation of property described as: a Portion of Lot 17, AA Matox Subdivision, for a future Homer Flex School; and

WHEREAS, the architectural design firm of Kluge and Associates was retained to provide a design to secure Alaska Fire Marshall approval per 1997 UBC codes, for those renovations; and

WHEREAS, it is now estimated that the basic code requirements can be completed with the additional funding of \$80,000; and

WHEREAS, the following School Capital Projects have been completed and have the stated excess funds available for transfer: Kenai Central HS Roof Renovations, \$27,000; Nanwalek Propane Tank Upgrade, \$23,000; Soldotna HS Roof project, \$30,000; and

WHEREAS, the Borough Finance Director has solicited and received bids to provide a major portion of the construction services for this project; and

WHEREAS, the KPB received three bids on November 22, 1999, as summarized in the attached Bid Tabulation; and

WHEREAS, the firm of R & K Industrial, Inc., with a bid of \$102,187.00, (Base Bid and Deductive Alternates 1,2) is recommended to provide construction services.

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

SECTION 1. That the Mayor is authorized to transfer \$80,000 in surplus funds to the Homer Flex School Project from the following completed projects:

Nanwalek Propane Tank Upgrade	\$23,000
Soldotna High School Roof	\$30,000
Kenai Central High School Roof	\$27,000


SECTION 2. That the Mayor is authorized to award a contract to R & K Industrial, Inc., in the amount of \$ 102,187.00, for construction services.

SECTION 3. That all expenditures for this project will be charged to account 400-72532-00FLEX-49999.

SECTION 4. 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.

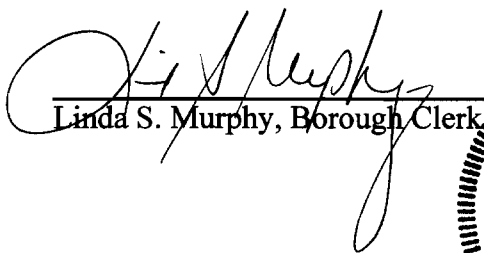
SECTION 5. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 4TH DAY OF JANUARY, 2000.



William Popp, Assembly President

ATTEST:



Linda S. Murphy, Borough Clerk

