



Action taken	<i>adopted</i>	Presented	<i>7/25/05</i>
Other:			
Verified by:	<i>Archie Giddings</i>		

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 05-39

TITLE: CONTRACT RENEWEL FOR BIG DIPPER CONSTRUCTION IN THE AMOUNT OF \$305,000 FOR FY06 EQUIPMENT RENTAL SERVICES.

Agenda of: July 25, 2005

Date: July 18, 2005

Originator: Archie Giddings, Public Works Director

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	<i>[Signature]</i> 7/18/05
X	Finance *signature required	<i>Dianne E. Keller</i>
X	Clerk	<i>Archie Giddings</i>
	Economic Development	

REVIEWED BY MAYOR DIANNE M. KELLER:

Dianne M. Keller

FISCAL IMPACT: yes \$305,000 or no Funds Available yes no

Account name/number:

Roads Contractual Services	001-4320-432.50-91	155,000
Airport Contractual Services	330-4370-437.40-91	50,000
FY06 Septic Tank Replacement CIP	310-4359-435.45-02	10,000
FY06 Water/Sewer Repairs CIP	310-4359-435.45-xx	30,000
FY06 Water/Sewer Repairs CIP	320-4369-436.45-xx	30,000
Parks Hydroseeding CIP	110-4520-452.45-xx	15,000
Stormdrain Phase 2 DCED CIP	110-4320-432.45-17	15,000

SUMMARY STATEMENT: This contract was advertised and bid last year with the option of renewing the contract annually for three additional years. This is the first renewal option where a 4% equipment hourly rate increase for fuel cost has been proposed. \$155,000 is for road maintenance, \$50,000 for snow removal at the airport, \$10,000 for septic tank replacements, \$60,000 to repair water and sewer main line breaks, \$15,000 for hauling topsoil to Iditapark, and \$15,000 to assist in construction the stormdrain wetland in Iditapark.

STAFF RECOMMENDED ACTION: Council is requested to authorize the contract renewal to Big Dipper Construction in the amount of \$305,000 for FY06 Equipment Rental Services Contract.