



	Approved	Denied
Date Action Taken:	6/26/06	
Other:		
Verified by:	<i>K. Smith</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 06-32

TITLE: ANNUAL CONTRACT RENEWEL FOR BIG DIPPER CONSTRUCTION IN THE AMOUNT OF \$520,800 FOR FY07 EQUIPMENT RENTAL SERVICES.

Agenda of: June 26, 2006
 Originator: Public Works Director

Date: June 16, 2006

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
X	Public Works & Recreation Facility Maintenance Director	<i>[Signature]</i> 6/16/06
X	Finance, Risk Management & MIS Director Purchasing	<i>[Signature]</i>
X	Deputy Administrator Planning, Economic Development, Human Resources	
X	City Clerk	<i>K. Smith</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller*

FISCAL IMPACT: yes \$520,800 or no Funds Available yes no

Account name/number:

Roads Contractual Services	001-4320-432.50-91	105,000
Road Paving City Funds	160-4320-432.45-21	15,000
Road Paving State Funds	160-4320-432.45-xx	100,000
Airport Contractual Services	330-4370-437.40-91	40,800
Airport Clear Zone	330-4379-437.45-02	15,000
Airport Community Drainfield	330-4379-437.45-xx	25,000
FY06 Septic Tank Replacement	310-4359-435.45-02	25,000
FY06 Sewer Collection Repairs	310-4359-435.45-20	15,000
FY06 Water Distribution Repairs	320-4369-436.45-39	25,000
Pal-Was Hwy Water Phase 3	320-4369-436.45-28	50,000
Iditarod Reservoir Drainage	320-4369-436.45-11	10,000
Parks Hydroseeding	110-4520-452.45-30	30,000
Iditapark Improvements	110-4520-452.45-19	50,000
Lake Lucille Boat Launch	110-4520-452.45-23	15,000

SUMMARY STATEMENT: This contract was advertised and bid in 2004 with the option of renewing the contract annually for three additional years. This is the second renewal option. \$105,000 is for road maintenance grading gravel roads, dust control, brushing, street sweeping and snow removal, \$115,000 is for preparing gravel roads for paving, \$40,800 for snow removal at the airport, \$15,000 is to maintain the airport clear zone next to the runway regarding areas and brushing, \$25,000 is for the installation of a community drainfield for the T-hangar lease lots, \$25,000 for septic tank replacements on the sewer utility, \$15,000 sewer main line breaks, \$25,000 for water main line breaks, \$50,000 for piping and site work to connect a new well to the E. Susitna Reservoir, \$10,000 for drainage improvements to the Iditarod Reservoir, \$30,000 for hauling topsoil in preparation for seeding in Iditapark, \$50,000 for Iditapark site work for landscaping, bike paths, and drainage improvements, and \$15,000 for the Lake Lucille Boat Launch.

ACTION: Council is requested to authorize the contract renewal to Big Dipper Construction in the amount of \$520,800 for FY07 Equipment Rental Services Contract.