



	Approved	Denied
Date Action Taken:	6/25/07	
Other:		
Verified by:	<i>K. Miller</i>	

**WASILLA CITY COUNCIL ACTION MEMORANDUM**

**AM No. 07-36**

**TITLE: ANNUAL CONTRACT RENEWAL FOR BIG DIPPER CONSTRUCTION IN THE AMOUNT OF \$220,800 FOR FY2008 EQUIPMENT RENTAL SERVICES.**

Agenda of: June 25, 2007

Date: June 15, 2007

Originator: William A. Miller, Purchasing Officer

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	
X	Finance, Risk Management & MIS Director Purchasing	<i>Juan Elshagan 6-15-07</i>
X	Deputy Administrator Planning, Economic Development, Human Resources	<i>S. Hardy 6-15-07</i>
X	City Clerk	<i>K. Miller</i>

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

*Dianne M. Keller*

**FISCAL IMPACT:**  yes \$220,800 or  no Funds Available  yes  no

Account name/number:

\$105,500	001-4320-432.50-90	Roads Other Purchased Services
\$40,800	330-4370-437.40-91	Airport Property Contractual Services
\$25,000	310-4359-435.45-02	FY08 Septic Tank Replacement
\$15,000	310-4359-435.45-20	FY08 Sewer Collection Repairs
\$25,000	320-4369-436.45-39	FY08 Water Distribution Repairs
\$10,000	110-4330-433.45-13	CIP Const. Services – City Hall Parking Lot

Attachments: Action Memorandum 04-71  
Action Memorandum 05-39  
Action Memorandum 06-32

**SUMMARY STATEMENT:** In accordance with WMC 5.08.110, on May 25, 2004, the City of Wasilla issued an Invitation to Bid (ITB) for equipment rental which consists of owner operated equipment rental for grading and other miscellaneous projects. The low bidder

was Big Dipper Construction and a contract was awarded to the by the Wasilla City Council via AM 04-51. The term of the contract for this ITB was one year with the option to renew for three additional one year terms. The subsequent renewals were approved by Council via AM 04-71, 05-39 and 06-32. AM 05-39 approved a 4% rate increase and AM 06-32 approved a 39% rate increase which included a fuel surcharge as diesel fuel prices had increased more than 81% since the July 1, 2004. Administration believes the rate increase approved via AM 06-32 was sufficient to adequately cover any prices increased through June 30, 2008, thus no additional price increases are included in this renewal. This will be the final year for this contract as the City will be issuing a new Invitation to Bid in the spring of 2008.

**ACTION:** Council is requested to authorize this final contract renewal to Big Dipper Construction in the amount of \$220,800 for FY2008 Equipment Rental Services Contract. The City may terminate this Contract, and Big Dipper Construction, Inc., waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding from City, State, and/or federal sources is not appropriated or is withdrawn, limited, or impaired.



	Approved	Denied
Action taken	11/22/04	
Other:		
Verified by:	<i>[Signature]</i>	

**WASILLA CITY COUNCIL ACTION MEMORANDUM**

**AM No. 04-71**

**TITLE: CONTRACT AMENDMENT FOR CITY ROAD MAINTENANCE AND MISCELLANEOUS PROJECT EQUIPMENT RENTAL SERVICES IN THE AMOUNT OF \$155,000 FOR BIG DIPPER CONSTRUCTION.**

Agenda of: November 22, 2004

Date: November 16, 2004

Originator: Public Works Director

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	<i>[Signature]</i> 11/16/04
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:** *[Signature]*

**FISCAL IMPACT:**  yes \$155,000 or  no      Funds Available  yes  no  
Account name/number:

Road Upgrading	110-4320-432.45-03	\$20,000
New Maintenance Shop	110-4330-433.45-04	\$46,500
Iditapark Improvements	110-4520-452.45-14	\$35,000
Ballpark Improvements	110-4520-452.45-15	\$15,000
Manway Changeout	310-4359-435.45-01	\$15,000
Septic Tank Replacement	310-4359-435.45-02	\$10,000
Sewer Contractual Services	310-4354-435.45-91	\$6,500
Water Contractual Services	320-4364-436.45-91	<u>\$7,000</u>
		\$155,000

**SUMMARY STATEMENT:** Public Works bid the annual road maintenance and equipment rental contract this year with Big Dipper Construction being awarded the contract providing the lowest hourly equipment rental rate. The road maintenance portion of the contract was awarded in the amount of \$104,638. Public Works has identified the potential balance of the equipment rental contract with miscellaneous projects for FY05.

The following is a description of the FY05 projects:

**Road Upgrading:** This work includes the extension of Riley Avenue 600 feet west to meet the City's platting obligation for the sale of a portion of Tax Parcel D9 to the Wasilla Assembly of God. This road extension will also be used for the new MASCOT Maintenance building and the City's future snow storage facility.

**New Maintenance Shop:** This work includes the water and sewer services to the new shop site on Centaur Avenue.

**Iditapark Improvements:** This work includes the amphitheater stage foundation and drainage improvements within the park.



Action taken	<i>adopted</i>	Presented	<i>7/25/05</i>
Other:			
Verified by:	<i>[Signature]</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  
 Originator: Archie Giddings, Public Works Director

Date: July 18, 2005

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>[Signature]</i>
X	Clerk	<i>[Signature]</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.



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

**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	[Signature] 6/16/06
X	Finance, Risk Management & MIS Director Purchasing	[Signature]
X	Deputy Administrator Planning, Economic Development, Human Resources	
X	City Clerk	K. Smith

**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.