



	Approved	Denied
Date Action Taken:	6/18/09	
Other:		
Verified by:	<i>H. Smith</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 09-22

TITLE: CONTRACT AWARD TO USKH, INC. IN THE AMOUNT OF \$62,000 FOR LUCILLE STREET REPAVING ENGINEERING SERVICES.

Agenda of: June 8, 2009

Date: May 26, 2009

Originator: Public Works Director

Route to:	Department	Signature/Date
	Chief of Police	
	Recreational and Cultural Services Manager	
X	Director of Public Works	<i>[Signature]</i> 5/26/09
X	Director of Finance	<i>[Signature]</i> 5-29-09
X	Deputy Administrator	<i>Marcus J. York</i>
X	City Clerk	<i>A. Charles</i>

REVIEWED BY MAYOR VERNE E. RUPRIGHT: *[Signature]*

FISCAL IMPACT: yes \$62,000 or no Funds Available yes no

Account name/number: Road Paving-City/160-4320-432.45-21 \$32,000
Purchase Order No. 18147 (IP) \$30,000

Attachments:

SUMMARY STATEMENT: The City will be receiving a grant in July, 2009 to repave Lucille Street in the amount of \$1.5 million. An initial Purchase Order was issued under the Mayor's authority on May 4, 2009 to begin engineering services with USKH, Inc. for this project. This action memorandum will add \$32,000 to the purchase order bringing the total contract amount to \$62,000.

USKH, Inc. was selected for this work based on the City's January 2007 Request for Proposal, for Wasilla Gravel Road Paving. USKH, Inc. was selected as the number one ranked firm for the Wasilla Gravel Road Paving contract, however, the City was not able to award the contract due to changes in the ADOT funding. The Lucille Street Repaving project is essentially the same type of engineering work as described in the 2007 RFP. The administration is seeking to use the results of the 2007 RFP for the basis of this contract.

STAFF RECOMMENDATION: Authorize contract to USKH, Inc. in the amount of \$62,000 for Lucille Street Repaving Engineering Services.

PURCHASE ORDER

CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, AK 99654

DEPARTMENT CIP - Roads
ACCOUNT # 160.4520.499.45.21
4320-432

VENDOR #

222

DATE

5/4/09

P.O. No.

18147

Please show this P.O. # on all con

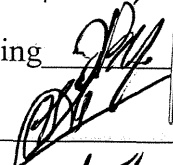
TO USKH
2515 A St.
Anchorage AK 99503

P. 276-4245 F. 258-4653

SHIP TO City of
290 E.
Wasilla

PO ROUTING SLIP


Archie 5/4/09

Purchasing 

Troy

Mayor 5/5/09

DELIVERY DATE		SHIP VIA	F.O.B.	TERMS OF PAYMENT
ITEM	QTY.	DESCRIPTION		PR
		Lucille Street re-paving, surveying and ENGINEERING SERVICES FOR MATERIAL QUANTITIES and cost estimates. FEES BASED ON cost estimate, Task estimate and Task Summary date 5/1/09 with FEE/PROPOSAL letter. Insurance Liability & Workers Comp. Insurance to remain in effect for Project.		30,000.00
		Faxed 5/5/09		

FINANCE DEPARTMENT
FUNDS VERIFIED 13,493
ACT # 160 4320 432 45 21
BY:  DATE: 5.5.09

AUTHORIZED BY 

RECEIVED BY 

TAX

SHIPPING & HANDLING

TOTAL 30,000.00