

Council Action:	
Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>
Date of Action: 8/26/19	
Verified by: <i>[Signature]</i>	

CITY COUNCIL ACTION MEMORANDUM

AM No. 19-32: Contract Award To Rain Proof Roofing In The Amount Of \$98,750 For The City Hall Roof Replacement Project.

Originator: Public Works Director
 Date: August 5, 2019

Agenda of: August 26, 2019

Route to:	Department Head	Signature	Date
X	Public Works Director	<i>[Signature]</i>	8/9/19
X	Finance Director	<i>[Signature]</i>	8-9-19
X	Deputy Administrator	<i>[Signature]</i>	8/9/19
X	City Clerk	<i>[Signature]</i>	8/15/19

Reviewed by Mayor Bert L. Cottle: *[Signature]* 8/19/2019

Fiscal Impact: yes or no **Funds Available:** yes \$98,750

Account name/number: City Hall Roof Replacement/110-4330-433.45-13
Attachments: CIP Detail Sheet (1 page)

Summary Statement: This project was advertised on June 21, 2019 through Invitation to Bid No. 0621-0-2019/AG for a bid opening on July 18, 2019. This project consists of replacing 2,200 square feet of low sloped roof on a portion of the City Hall building. This project includes removing asbestos containing roofing to substrate, installing vapor barrier and sloped insulation for improved drainage, and installing new roof drains and EPDM membrane roofing over gypsum board.

The following bids were received:

Rain Proof Roofing	\$98,750
DayNight Construction	\$111,069
EP Roofing	\$147,300
Anchorage Roofing	\$124,494

Staff Recommendation: Award contract to Rain Proof Roofing in the amount of \$98,750 for the City Hall Roof Replacement project.

City Of Wasilla
Capital Improvement Project Detail
Fiscal Year 2020
Through Fiscal Year 2023

Project Title:

Project Description:

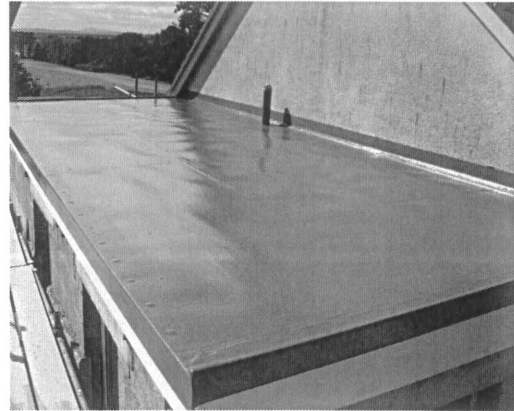
Department/Div.:

Project Number:
(Assigned By Finance Department)

Ranking:
(Assigned By Administration)

Project Narrative:

This project will rebuild the flat roof portion of city hall over the clerk's office and council chamber, as it is at the end of its useful life and will become an ongoing problem over the next few years. This work includes rebuilding the roof drains and upgrading the roofing material from tar coating to a membrane liner.



Impact on Operating Budget:

None

Project Cost Summary

Expenditure Category:

	Prior Budget	Project Expenditures To Date	Project Balance	Additions				Total CIP Cost
				Fiscal YR 2020	Fiscal YR 2021	Fiscal YR 2022	Fiscal YR 2023	
Administration/OH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Land	-	-	-	-	-	-	-	-
Design Services	-	-	-	-	-	-	-	-
Engineering	-	-	-	-	-	-	-	-
Construction	-	-	-	150,000	-	-	-	150,000
Equipment	-	-	-	-	-	-	-	-
Other Services	-	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-	-
Totals	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ 150,000

Funding Source Summary

Funding Sources:

	Prior Budget	Project Revenue To Date	Project Balance	Additions				Total CIP Funding
				Fiscal YR 2020	Fiscal YR 2021	Fiscal YR 2022	Fiscal YR 2023	
Local:								
Operating Transfers								
General Fund	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ 150,000
Totals	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ 150,000

Cost Beyond 5-Year

Program: