Resolution 12-072(S) Contract Award for 2012 Streets Paving Project

Resolution ID: 12-072(S)
Resolution Status: Adopted
Resolution Effective Date: Mon Aug 13th, 2012
Resolution Summary:
A Resolution of the City Council of Homer, Alaska, Awarding a Contract to Alaska Road Builders of Soldotna, Alaska, in the Amount of $559,513.00 for the 2012 Streets Paving Project and Authorizing the City Manager to Execute the Appropriate Documents. City Clerk/Public Works Director.

CITY OF HOMER
HOMER, ALASKA

City Clerk/
Public Works Director

RESOLUTION 12-072(S)

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA, AWARDING A CONTRACT TO ALASKA ROAD BUILDERS OF SOLDOTNA, ALASKA, IN THE AMOUNT OF $559,513.00 FOR THE 2012 STREETS PAVING PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, The City Council authorized the expenditure of Homer Accelerated Roads and Trails (HART) funds on May 14, 2012 (Ordinance 12-065) in the amount of $900,000 for the 2012 Streets Paving Project; and

WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was advertised in the Homer Tribune on July 11 and 18, 2012, in the Peninsula Clarion on July 15, 2012, posted on the Clerk's home page, and sent to in-state plans rooms; and

WHEREAS, Bids were due on August 9, 2012 and one bid was received; and

WHEREAS, Bids were opened and the firm of Alaska Road Builders was determined to be the low responsive bidder and found to be qualified to complete the work; and

WHEREAS, This award is not final until written notification is received by the firm from the City of Homer.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Homer, Alaska, approves the award of the construction contract for the 2012 Streets Paving Project to the firm of Alaska Road Builders of Soldotna, Alaska, in the amount of $559,513.00 and authorizes the City Manager to execute the appropriate documents to complete construction.

PASSED AND ADOPTED by the Homer City Council this 13th day of August, 2012.

CITY OF HOMER

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JAMES C. HORNADAY, MAYOR
ATTEST:

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JO JOHNSON, CMC, CITY CLERK

Fiscal Note: $559,513.00, Project No. 160-766, 2012 Streets Paving Project

Resolution Files Resolution 12-072(S)

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