

Resolution 10-32 Awarding Bridge Creek Watershed Dam Inspection Contract

Resolution ID: 10-32

Resolution Status: Adopted

Resolution Effective Date: Mon Apr 12th, 2010

Resolution Summary:

A Resolution of the City Council of Homer, Alaska, Awarding the Bridge Creek Watershed Dam Inspection Contract to the Firm of Shannon and Wilson, Inc. of Anchorage, Alaska, in the Amount of \$7,208.00 and Authorizing the City Manager to Execute the Appropriate Documents. City Manager/Public Works Director.

CITY OF HOMER
HOMER, ALASKA

City Manager/Public Works Director

RESOLUTION 10-32

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA, AWARDING THE BRIDGE CREEK WATERSHED DAM INSPECTION CONTRACT TO THE FIRM OF SHANNON AND WILSON, INC. OF ANCHORAGE, ALASKA, IN THE AMOUNT OF \$7,208.00 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, The City owns the dam across Bridge Creek that impounds water in the Bridge Creek Reservoir and is required to complete a safety inspection on the dam every three years; and

WHEREAS, The City has contracted with Shannon and Wilson, Inc. in the past to complete the required inspection and Shannon and Wilson personnel are familiar with the facility and have experience completing the inspection of this dam; and

WHEREAS, Public Works has reviewed this year's proposal to complete the work and finds the scope of work to be adequately comprehensive and the cost reasonable, and that contracting with a different firm with no experience with the dam would be more expensive; and

WHEREAS, The procurement manual allows for sole-source procurement of engineering services.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, hereby awards the Bridge Creek Dam Safety Inspection contract to the firm of Shannon and Wilson, Inc. of Anchorage, Alaska, in the amount of \$7,208.00 and authorizes the City Manager to execute the appropriate documents.

PASSED AND ADOPTED by the Homer City Council this 12th day of April, 2010.

CITY OF HOMER

JAMES C. HORNADAY, MAYOR

ATTEST:

JO JOHNSON, CMC, CITY CLERK

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Fiscal Note: Acct. No. 200-405-5210, \$7,208.00, Water Enterprise Fund Operating Budget, Water Reservoir – Professional and Special Services.

Resolution Files  [Resolution 10-32](#)

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