

# Office of the City Clerk

Jo Johnson, CMC, City Clerk  
Melissa Jacobsen, CMC, Deputy City Clerk II  
Renee Krause, CMC, Deputy City Clerk I



491 E. Pioneer Avenue  
Homer, Alaska 99603  
(907) 235-3130  
(907) 235-8121  
ext: 2224, 2226, or 2227  
Fax: (907) 235-3143  
Email: clerk@ci.homer.ak.us

## **M E M O R A N D U M – AGENDA CHANGES/SUPPLEMENTAL PACKET**

TO: MAYOR HORNADAY AND HOMER CITY COUNCIL  
FROM: JO JOHNSON, CMC, CITY CLERK  
DATE: AUGUST 13, 2012  
SUBJECT: AGENDA CHANGES AND SUPPLEMENTAL PACKET

### **PUBLIC HEARINGS**

**Ordinance 12-36**, An Ordinance of the Homer City Council, Enacting Homer City Code Chapter 5.42 Prohibiting Sellers from Providing Customers with Disposable Plastic Shopping Bags. Lewis/Burgess.

Written public comment.

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### **ORDINANCES**

**Ordinance 12-38(S)**, An Ordinance of the City Council of Homer, Alaska, Amending the 2012 Operating Budget by Appropriating Up to \$7,000 from the ~~Port And Harbor~~ **Airport Depreciation Reserves** Fund for Paving Repairs at the Airport Terminal. City Manager/Public Works Director.

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**Ordinance 12-39**, An Ordinance of the City Council of Homer, Alaska, Accepting and Appropriating a Denali Commission Grant in the Amount of \$440,000 for Engineering Design Services for Priority Capital Improvements within the Homer Boat Harbor (Ramp 3 Float Replacement and System 5 Upgrades) with a Required Twenty Percent (20%) Local Match of \$110,000 and Authorizing the City Manager to Execute the Appropriate Documents. City Manager/Port and Harbor Director.

Memorandum 12-130 from Public Works Director as backup.

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**Ordinance 12-40(S)**, An Ordinance of the City Council of Homer, Alaska, Accepting and Appropriating a Special Act Appropriations Project (SAAP) Grant in the Amount of \$881,818 and Authorizing a 45% Matching Requirement from the Homer Accelerated Water and Sewer Fund (HAWSP) in the Amount of \$396,818 for the Purpose of Completing Water Distribution/Storage Improvement Projects and Authorizing the City Manager to Execute the Appropriate Documents. City Manager/Public Works Director.

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### **CITY MANAGER'S REPORT**

Memorandum 12-128 from Community and Economic Development Coordinator, Re: Report on Proposed Formation of Kenai Peninsula Development Coalition.

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**RESOLUTIONS**

**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. City Clerk/Public Works Director.

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Memorandum 12-129 from Public Works Superintendent as backup. Page 19

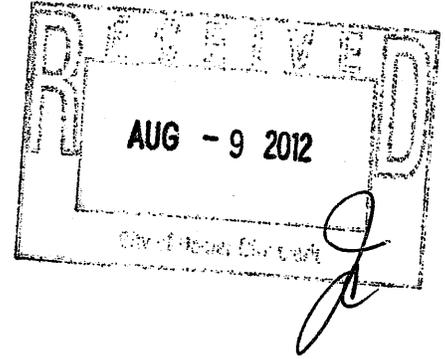
**Resolution 12-073(S)**, A Resolution Of The City Council Of Homer, Alaska, Supporting The Homer Chamber Of Commerce *Hoo-Rah Homer* Event Planned For June ~~13~~—16, 2013.

Page 27

RECOMMENDATION:

Voice consensus to changes under Agenda Approval.

Fiscal Note: N/A



RE: BAN BAG

August 1, 2012

Dear City Council,

I am writing in support of the proposed Homer Plastic Bag Ban. We live in a critical habitat and now have a land transfer site in lieu of a landfill. This ban will protect our fragile ecosystem and reduce our waste. The reduction of waste will save the community money. This action will promote the safety and health of wildlife, watersheds, our coastal ecosystem and the marine habitat of Kachemak Bay. Many bags blow around the community, stuck in limbs, snag as tundra tumbleweeds impacting our beautiful environment. Plastic bags are the most ubiquitous consumer item designed to last for minutes but persist in our marine environment for hundreds of years. Approximately 60 -80% of all marine debris and 90% of floating debris is plastic. Plastic pollution poses a persistent threat to marine life; over 267 species worldwide have been impacted by plastic litter, including plastic bags. Less than 5% of single use bags are currently recycled. The rest of these bags inevitably end up in our landfills or as litter clogging storm drain systems, and making their way to our waterways and the bay. This ban will protect the natural beauty of Homer, Alaska and reduce trash management costs to taxpayers. Many local businesses presently provide affordable durable bags at affordable prices for consumers. Thank you for your support of the Plastic Bag Ban.

Sincerely,

Brenda Dolma

4276 Shirley Ct Homer, Alaska 99603

AUG 13 2012 AM 11:23 *De*Art Shop Gallery

**From:** "Karin Marks" <kjm59@alaska.net>  
**To:** <artshopg@xyz.net>  
**Sent:** Monday, August 13, 2012 9:43 AM  
**Subject:** FW: message to the members of the City Council

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**From:** Karin Marks [mailto:kjm59@alaska.net]  
**Sent:** Thursday, August 09, 2012 1:54 PM  
**To:** 'clerk@cityofhomer-ak.gov'  
**Subject:** message to the members of the City Council

To City Council Members,

I am Karin marks and I live in Homer and my business the Art Shop Gallery is also within city limits and as a small business retailer in business for 20 years and who uses bags, I would like to express my view on the ordinance 12-36.

I will try to make the public hearing on Monday August 13<sup>th</sup>, but I have employees that have some obligations so that I may have to be in my shop until it closes at 7pm.

I am not in favor of the ordinance as written. I think this has been written with a specific size and type of business in mind and so since Homer has a predominance of small retail businesses, it does not fit our situation.

I am in favor of protecting our environment and I actually think most people in Homer no matter who they are want to keep Homer beautiful. Unfortunately there are some who think we are not moving fast enough and some who think we are moving too fast. The Art Shop Gallery wanted to try an urban smaller wind turbine (that could be artistically painted no less), but wind turbines were banned within city limits. So I have tried to make my old building more energy efficient and am in favor of the gas line so that we might see some economic relief as the alternative energy ideas become more feasible. I have a cloth like reusable bag for sale and often give them to customers. Yes, it is an advertising expense, but they are costly to use for everything. I, like more and more stores in town, ask customers if they really need a bag. Often they say no, but with a lot of travelers they need one. This asking does keep more bags out of use, no matter what they are made out of.

Historically, the Art Shop Gallery made the decision to avoid paper bags so that we would reduce the use of trees. Then we purchased plastic bags in a large quantity to support the Homer Chamber of Commerce. Now this ordinance is talking about not allowing plastic bags.

There are several additional points to bring up:

1. Whatever mil thick my plastic bags are is something I am not aware of, but I would suggest that I see people using them in several ways including in trash baskets and giving things to other people.
2. The ordinance goes into descriptions of the exact plastic bags considered ok, but nothing is mentioned about the plastic bags in many sizes that I use to protect art work. This is necessary for the value and the type of climate we have. 5.42.030 states that no seller can provide a plastic disposable bag to carry out something. Where do my bags fit? Some of the sizes I use are large so paper would be difficult and paper is not waterproof. There may be other types of items that have not been noted in this ordinance.
3. The date for commencing the ordinance is relatively sort if a business has recently purchased bags.

Bags are generally bought in bulk to keep the cost down and we are now entering a period of time when retailers are not as busy so fewer bags will be used. This will just be another extra expense if a business has not been given enough time to use down their supply. Also it will take time to find an alternative. For many of us, the season for making a living is very short and since we are in the middle of it, spending time finding new sources are not easy.

4. Having this ordinance first appear in July, during a time when people are working hard and trying to play just a little, could be a reason that there was little reaction at the last Council meeting on this. I certainly only knew about it because I was there continuing my support of the gas line.

In conclusion, I think the idea of reducing the use of bags to save money getting rid of unwanted trash is great, keeping the environment beautiful is great and encouraging less use of any bags is great. I think we should be careful with this type of ordinance especially section 5.42.030 since there may be others like me that try to be responsible, but need certain types of bags not listed for their business and it is the people who get the bags that need to take responsibility also. Plus I think we would need more time to make any changes, at least a year.

Thank you,  
Karin Marks



CITY OF HOMER  
HOMER, ALASKA

City Manager/  
Public Works Director

ORDINANCE 12-38(S)

AN ORDINANCE OF THE CITY COUNCIL OF HOMER,  
ALASKA, AMENDING THE 2012 OPERATING BUDGET BY  
APPROPRIATING UP TO \$7,000 FROM THE ~~PORT AND~~  
~~HARBOR~~ AIRPORT DEPRECIATION RESERVES FUND  
FOR PAVING REPAIRS AT THE AIRPORT TERMINAL.

WHEREAS, The Airport Terminal parking lot was originally paved during terminal  
construction in 1993; and

WHEREAS, During recent concrete replacement work at the front entrance it was  
observed that the asphalt along the front curb area has settled and is creating drainage problems  
(see Memorandum 12-126); and

WHEREAS, The current 2012 operating budget does not contain sufficient funds to  
accomplish this work; and

WHEREAS, The Airport Reserve Account balance is presently \$63,652.

NOW, THEREFORE, BE IT ORDAINED by the City of Homer:

Section 1. The FY 2012 Operating Budget is hereby amended by appropriating up to  
\$7,000 from the Airport Depreciation Reserves ~~Account~~ Fund for parking lot pavement repair  
at the airport terminal.

Expenditure:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
156-388	Airport Terminal Paving Repair	\$7,000

Section 2. This ordinance is a budget amendment only, is not of a permanent nature and  
is a non code ordinance.

PASSED AND ADOPTED by the Homer City Council this \_\_\_\_\_ day of \_\_\_\_\_,  
2012.

CITY OF HOMER

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JAMES C. HORNADAY, MAYOR

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ATTEST:

\_\_\_\_\_  
JO JOHNSON, CMC, CITY CLERK

YES:

NO:

ABSENT:

ABSTAIN:

First Reading:

Public Hearing:

Second reading:

Effective Date:

Reviewed and approved as to form:

\_\_\_\_\_  
Walt Wrede, City Manager

Date: \_\_\_\_\_

\_\_\_\_\_  
Thomas F. Klinkner, City Attorney

Date: \_\_\_\_\_



**CITY OF HOMER**  
**PUBLIC WORKS**  
 3575 HEATH STREET HOMER, AK 99603

TELEPHONE (907)235-3170  
 FACSIMILE (907)235-3145

**MEMORANDUM 12-130**

TO: Walt Wrede, City Manager  
 FROM: Carey Meyer, Public Works Director  
 DATE: August 13, 2012  
 RE: **Denali Commission Harbor Projects Design Grant**

Resolution 12-43 (approved by the City Council on May 14, 2012) formally accepted the recommendations of the Harbor Commission regarding grant funding, revenue bond sale, and fee adjustments necessary to complete improvements in the Small Boat Harbor.

The City Manager has made application for and has received notice of award for a Grant from the Denali Commission in the amount of \$440,000 (with a 20% matching requirement - \$110,000)

One other grant has been accepted and appropriated for these projects (Resolution 12-19 in the amount of \$32,687.50). This grant is funded through the KPB (Commercial Vessel Passenger Tax Program).

Some additional funding (perhaps from the Port and Harbor Reserve Fund) will be necessary to complete the design of the three projects (Ramp 3 Replacement, System 5 Improvements, and Float Replacement projects) as shown below:

Anticipated Design Costs	Float Replacement	\$ 570,000
	Ramp 3 Replacement	\$ 62,000
	System 5 Improvements	<u>\$ 75,000</u>
		\$ 707,000
Current Funding	Denali Commission Grant	\$ 440,000
	KPB Grant	<u>\$ 32,687.50</u>
		\$ 472,687.50

**Recommendations:**

- 1) The City Council pass an ordinance accepting and appropriating a Denali Commission grant in the amount of \$440,000 (with a 20% match) and authorize the City Manager to execute all appropriate documents.
- 2) At a future meeting, the City Council should pass an ordinance appropriating the additional required design funding from the Harbor Reserve Fund in the amount of \$234,312.50.



CITY OF HOMER  
HOMER, ALASKA

City Manager/  
Public Works Director

ORDINANCE 12-40(S)

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA, ACCEPTING AND APPROPRIATING A SPECIAL ACT APPROPRIATIONS PROJECT (SAAP) GRANT IN THE AMOUNT OF \$881,818 AND AUTHORIZING A 45% MATCHING REQUIREMENT FROM THE HOMER ACCELERATED WATER AND SEWER FUND (HAWSP) IN THE AMOUNT OF \$396,818 FOR THE PURPOSE OF COMPLETING WATER DISTRIBUTION/STORAGE IMPROVEMENT PROJECTS AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, The City submitted an application for a Special Act Appropriations Project Grant for the purpose of completing water distribution/storage improvement projects to include Redwood Tank Removal, Kachemak Drive Water Main Extension, Water System Distribution/Storage Improvements, and Replacement of Old Cast Iron Water Main on the Homer Spit; and

WHEREAS, The Special Act Appropriations Project Grant was awarded to the City in the amount of \$881,818, requiring a 45% match of \$396,818 from the Homer Accelerated Water and Sewer Fund; and

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby accepts and appropriates a Special Act Appropriations Project Grant in the amount of \$881,818 with a required 45% match of \$396,818 from the Homer Accelerated Water and Sewer Fund for the purpose of completing water distribution/storage improvement projects as follows:

Revenue:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
_____	Special Act Appropriation Projects Grant	\$881,818
<u>215-836</u>	<u>Design Old Cast Iron Water Main Replacement</u>	<u>\$170,000</u>
<u>215-834</u>	<u>Design Kachemak Drive Water Main</u>	<u>\$105,000</u>
<u>215-828</u>	<u>Design Redwood Tank Removal</u>	<u>\$ 30,213</u>
<u>215-835</u>	<u>Design Water Distribution/Storage</u>	<u>\$576,605</u>
	<u>Improvements</u>	

47 Expenditure:  
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<u>Account</u>	<u>Description</u>	<u>Amount</u>
205-375	45% HAWSP Fund Match	\$396,818

  
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52 Section 2. The City Manager is authorized to execute the appropriate documents.

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55 Section 3. This is a budget amendment ordinance, is temporary in nature, and shall not be  
56 codified.

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58 ENACTED BY THE HOMER CITY COUNCIL this \_\_\_ day of \_\_\_\_\_, 2012.

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60 CITY OF HOMER

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65 JAMES C. HORNADAY, MAYOR

66 ATTEST:

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69 \_\_\_\_\_  
70 JO JOHNSON, CMC, CITY CLERK

71  
72 YES:

73 NO:

74 ABSENT:

75 ABSTAIN:

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77 First Reading:

78 Public Hearing:

79 Second reading:

80 Effective Date:

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82 Reviewed and approved as to form:

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84 \_\_\_\_\_  
85 Walt Wrede, City Manager

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87 \_\_\_\_\_  
88 Thomas F. Klinkner, City Attorney

89  
90 Date: \_\_\_\_\_

91  
Date: \_\_\_\_\_

CITY OF HOMER  
PROJECT BUDGET

REQUEST FOR PROJECT # 215 - 835 DATE 8/7/2012

Project Name: WATER SYSTEM DISTR./STORAGE IMPROVEMENT DESIGN  
 Project Start Date: 8/1/2012 Project End Date: 12/31/2013

Project Description:

Funding Source: EPA SAAP Grant - \$485,000 + 399,213 HAWSP matching = total funds of \$884,213.

Other Comments: Redwood Tank Removal design = \$30,213; Kachemak Drive water main = \$105,000; Water System Distr./Storage Improvement design = \$579,000; Old Cast Iron Water Main Replacement = \$170,000.

Codes	Expense Description	Project Budget	
		Grant	Match
5101/2	Project -Salaries & Benefits	\$10,000	
5202	Materials		
5210	Professional Services		
	Project Management		
	Inspection		
5212	Engr / Arch / Design	\$567,500	
5216	Postage / Freight		
5227	Advertising	\$1,500	
5261	Construction		
5262	Contingency		
5901	c/o Equipment, Furnishing >\$1,000		
5903	c/o Buildings & Improve >\$1,000		
	TOTAL	\$579,000	\$260,550

Approvals

Requesting Department: <u>Carey Meyer</u>	Date: <u>8/7/12</u>
Finance Department: <u>Regina Maurer</u>	Date: <u>8-7-2012</u>
City Manager: <u>Walt Lebeck</u>	Date: _____

Resolution: unknown Ordinance: unknown

Copies Sent: City Clerk: 8-8-2012 Finance Dept.: 8-8-2012  
 Requesting Dept.: \_\_\_\_\_ Project File: \_\_\_\_\_

(Rev 5/2010)

CITY OF HOMER  
PROJECT BUDGET

REQUEST FOR PROJECT # 215 - 828 DATE 8/7/2012

Project Name: REDWOOD TANK REMOVAL DESIGN  
 Project Start Date: 8/1/2012 Project End Date: 12/31/2013

Project Description: REMOVE WTP REDWOOD TANK

Funding Source: EPA SAAP Grant - \$485,000 + 399,213 HAWSP matching = total funds of \$884,213.

Other Comments: Redwood Tank Removal design = \$30,213; Kachemak Drive water main = \$105,000; Water System Distr./Storage Improvement design = \$579,000; Old Cast Iron Water Main Replacement = \$170,000.

Codes	Expense Description	Grant	Project Budget	Match
5101/2	Project -Salaries & Benefits	\$15,000		
5202	Materials			
5210	Professional Services			
	Project Management			
	Inspection			
5212	Engr / Arch / Design	\$27,713		
5216	Postage / Freight	\$1,000		
5227	Advertising			
5261	Construction			
5262	Contingency			
5901	c/o Equipment, Furnishing >\$1,000			
5903	c/o Buildings & Improve >\$1,000			
	TOTAL	\$30,213.		\$13,595

Approvals

<u>Craig Meyer</u>	<u>8/7/12</u>
Requesting Department	Date
<u>Regina Maurer</u>	<u>8-7-2012</u>
Finance Department	Date
<u>Walt Laska</u>	
City Manager	Date

Resolution: Unknown Ordinance: Unknown

Copies Sent: City Clerk: 8-8-2012 Finance Dept.: 8-8-2012  
 Requesting Dept.: \_\_\_\_\_ Project File: \_\_\_\_\_

CITY OF HOMER  
PROJECT BUDGET

REQUEST FOR PROJECT # 215-834 DATE 8/7/2012

Project Name: KACHEMAK DRIVE WATER MAIN DESIGN (PHASE III)  
 Project Start Date: 8/1/2012 Project End Date: 12/31/2013

Project Description:

Funding Source: EPA SAAP Grant - \$485,000 + 399,213 HAWSP matching = total funds of \$884,213.

Other Comments: Redwood Tank Removal design = \$30,213; Kachemak Drive water main = \$105,000; Water System Distr./Storage Improvement design = \$579,000; Old Cast Iron Water Main Replacement = \$170,000.

Codes	Expense Description	Project Budget	
		Grant	Match
5101/2	Project -Salaries & Benefits	\$2,000	
5202	Materials		
5210	Professional Services		
	Project Management		
	Inspection		
5212	Engr / Arch / Design	\$102,000	
5216	Postage / Freight		
5227	Advertising	\$1,000	
5261	Construction		
5262	Contingency		
5901	c/o Equipment, Furnishing >\$1,000		
5903	c/o Buildings & Improve >\$1,000		
	TOTAL	\$ 105,000	\$ <del>105,000</del> 47,250

Approvals

Requesting Department: Carey Mega Date: 8/7/12  
 Finance Department: Roania Marras Date: 8-7-2012  
 City Manager: Will Loh Date: \_\_\_\_\_

Resolution: unknown Ordinance: unknown

Copies Sent: City Clerk: 8-8-2012 Finance Dept.: \_\_\_\_\_  
 Requesting Dept.: \_\_\_\_\_ Project File: \_\_\_\_\_

**CITY OF HOMER  
PROJECT BUDGET**

REQUEST FOR PROJECT # 215-834 DATE 8/7/2012

Project Name: OLD CAST IRON WATER MAIN REPLACEMENT DESIGN  
 Project Start Date: 8/1/2012 Project End Date: 12/31/2013

Project Description:

Funding Source: EPA SAAP Grant - \$485,000 + 399,213 HAWSP matching = total funds of \$884,213.

Other Comments: Redwood Tank Removal design = \$30,213; Kachemak Drive water main = \$105,000; Water System Distr./Storage Improvement design = \$579,000; Old Cast Iron Water Main Replacement = \$170,000.

Codes	Expense Description	Grant	Match
5101/2	Project -Salaries & Benefits	\$2,500	
5202	Materials		
5210	Professional Services		
	Project Management		
	Inspection		
5212	Engr / Arch / Design	\$166,000	
5216	Postage / Freight		
5227	Advertising	\$1,500	
5261	Construction		
5262	Contingency		
5901	c/o Equipment, Furnishing >\$1,000		
5903	c/o Buildings & Improve >\$1,000		
	<b>TOTAL</b>	<b>\$ 170,000</b>	<b>\$ 77,818</b>

**Approvals**

Cathy Meyer Requesting Department Date 8/7/12  
Regina Maura Finance Department Date 8-7-2012  
P. J. [Signature] City Manager Date \_\_\_\_\_

Resolution: Unknown Ordinance: Unknown

Copies Sent: City Clerk: 8-8-2012 Finance Dept.: 8-8-2012  
 Requesting Dept.: \_\_\_\_\_ Project File: \_\_\_\_\_



**CITY OF HOMER  
CITY HALL**

## **MEMORANDUM 12-128**

To: Mayor Hornaday and City Council  
From: Katie Koester, Community and Economic Development Coordinator  
Through: Walt Wrede, City Manager  
Date: August 10, 2012  
Subject: Report on proposed formation of Kenai Peninsula Development Coalition

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The purpose of this memo is to update the Mayor and Council on the proposed formation of the Kenai Peninsula Economic Coalition. City Manager Wrede sent staff to a board meeting of the Kenai Peninsula Economic Development District Board of Directors, Peninsula chamber directors and Municipalities on Wednesday August 8<sup>th</sup>. At that meeting the idea was reintroduced to form a group that could advocate for Peninsula interests. The idea was that by coming together we could have a stronger regional voice and be more successful lobbying for area interests, particularly in Juneau. The organization would act much like the Southeast Municipal Conference or Southwest Alaska Municipal Conference, both strong presences in Juneau for economic development. The current proposal is that membership would consist of representatives of corporations, tribes, chambers of commerce and municipalities of the Kenai Peninsula Borough. Any person, individual, business corporation, association or governmental agency could become a nonvoting Associate Member. Meetings would occur on a regular basis with a rotating location. Specifics such as the organizational structure, dues and budget are being discussed.

The group set a follow up meeting date of September 12<sup>th</sup>. After that date I will be able to provide the council with more information on the dues structure, Bylaws and Articles of Incorporation and ask for feedback regarding the council's interest in participating.

The meeting also discussed the Kenai Peninsula Industry Outlook Forum which will be held in Homer this year, January 31<sup>st</sup> and February 2<sup>st</sup>, 2013. It will be a great opportunity to showcase our community. The City will be working with organizers on ways to highlight Homer.



1 CITY OF HOMER  
2 HOMER, ALASKA

3 City Clerk/  
4 Public Works Director

5 RESOLUTION 12-072(S)

6  
7 A RESOLUTION OF THE CITY COUNCIL OF HOMER,  
8 ALASKA, AWARDING A CONTRACT TO **ALASKA ROAD**  
9 **BUILDERS OF SOLDOTNA, ALASKA**, IN THE AMOUNT  
10 OF **\$559,513.00** FOR THE 2012 STREETS PAVING PROJECT  
11 AND AUTHORIZING THE CITY MANAGER TO EXECUTE  
12 THE APPROPRIATE DOCUMENTS.

13  
14 WHEREAS, The City Council authorized the expenditure of Homer Accelerated Roads  
15 and Trails (HART) funds on May 14, 2012 (Ordinance 12-065) in the amount of \$900,000 for  
16 the 2012 Streets Paving Project; and

17  
18 WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was  
19 advertised in the Homer Tribune on July 11 and 18, 2012, in the Peninsula Clarion on July 15,  
20 2012, posted on the Clerk's home page, and sent to in-state plans rooms; and

21  
22 WHEREAS, Bids were due on August 9, 2012 and one bids were was received; and

23  
24 WHEREAS, Bids were opened and the firm of **Alaska Road Builders** was determined to  
25 be the low responsive bidder and found to be qualified to complete the work; and

26  
27 WHEREAS, This award is not final until written notification is received by the firm from  
28 the City of Homer.

29  
30 NOW, THEREFORE, BE IT RESOLVED, that the City Council of Homer, Alaska,  
31 approves the award of the construction contract for the 2012 Streets Paving Project to the firm of  
32 **Alaska Road Builders** of **Soldotna, Alaska**, in the amount of **\$559,513.00** and authorizes the  
33 City Manager to execute the appropriate documents to complete construction.

34  
35 PASSED AND ADOPTED by the Homer City Council this 13th day of August, 2012.

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37 CITY OF HOMER

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42 JAMES C. HORNADAY, MAYOR

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44 ATTEST:

45 \_\_\_\_\_  
46 JO JOHNSON, CMC, CITY CLERK

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





**CITY OF HOMER  
PUBLIC WORKS**

3575 HEATH STREET HOMER, AK 99603

TELEPHONE (907)235-3170  
FACSIMILE (907)235-3145

## MEMORANDUM 12-129

To: Walt Wrede, City Manager  
From: Jan C Jonker, PW Superintendent  
Thru: Carey Meyer, PW Director  
Date: 10 August 2012  
Subject: **2012 Street Repaving Project  
Construction Contract Award Recommendations  
HART Project No. 160-766**

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### Discussion:

On August 09, 2012 bids were publicly opened for the above referenced project. This bid was advertised in the Homer Tribune and Peninsula Clarion. Only one bid was received. Below is the result;

- Alaska Road Builders, Inc. \$549,116.00

This project includes the grinding of the existing asphalt and placement of new asphalt on FAA Road (Intersection to A St.), Fairview Ave. (Main St. – Hohe St), Fairview Ave. (Bartlett St. – Mulliken St.), Greatland St. (Pioneer Ave 200' south), Klondike Ave. (Heath St – Lucky Shot), Towne Heights Lane (Mountain View – Island View Ct.), Smokey Bay Way (Lake St – Ben Walters Lne).

This project also includes the extension and paving of Fish Dock Road and construction and paving of Ice Dock Road which are located on the Spit.

Public Works has reviewed the bid and evaluated the responsiveness of the bidder. The apparent low responsive bidder is Alaska Road Builders, Inc., Soldotna, AK. The Engineer's estimate is \$559,513.90.

100% of the cost of this project will be paid for directly by the HART fund.

### Award Recommendation:

Award this contract to Alaska Road Builders Inc., 44482 Frontier Ave., Soldotna, AK 99669 in the amount of \$549,116.00 and authorize the City Manager to execute all required contract documents.

### Fiscal Note:

Ordinance 12-18 provided approved funds for this project in the amount of \$900,000.00, Account No. 160-766.

c. project file



**INVITATION TO BID**  
**By the City of Homer, Alaska, for the**  
**2012 Paving Project**

Sealed bids for the construction of **2012 Paving** project will be received at the office of the City Clerk, City Hall, City of Homer, 491 East Pioneer Avenue, Homer, Alaska, until 2:00 PM, Thursday, **August 9, 2012**, at which time they will be publicly opened and read. The time of receipt will be determined by the City Clerk's time stamp. Bids received after the time fixed for the receipt of the bids shall not be considered. Bidders are required to be on the plan holder's list to be considered responsive. To be on the Bidder's List (and to obtain bid documents contact: City Clerk, 491 E. Pioneer Avenue, Homer, Alaska 99603, (907) 235-3130.

1. Public Works Director Carey Meyer
  
2. Public Works Superintendent Jan Jonker
  
3. The Plans Room Emailed 7/18/12 mj  
Ali Tingley  
4831 Old Seward Hwy #102  
Anchorage, AK 99503  
Phone: (907) 563-2029 Fax: (907) 562-0956  
Email: [ali@theplansroom.com](mailto:ali@theplansroom.com)
  
4. Fairbanks AGC Emailed 7/18/12 mj  
Jennifer Towler  
3750 Bonita St.  
Fairbanks, AK 99701  
Ph 907-452-1809 Fax 907-456-8599  
Email: [fairbanksagc@acsalaska.net](mailto:fairbanksagc@acsalaska.net)
  
5. Alaska Road Builders Emailed 7/18/12 mj  
Blake Hardina  
44482 Frontier Ave.  
Soldotna, AK 99669  
Ph 907-398-1048  
Email: [ken\\_hardina@yahoo.com](mailto:ken_hardina@yahoo.com)
  
6. Asphalt Marker Services Emailed 7/31/12 mj  
Darrell Mannausau  
PO Box 2793  
Soldotna, AK 99669  
Ph 907-283-9518  
Email: [cumman@alaska.net](mailto:cumman@alaska.net)

CITY OF HOMER

**BID TALLY SHEET:** PROJECT: 2012 Paving Projects  
 Due Date and Time: 2:00 P.M. August 9, 2012 PROJECT No: 160-766  
 City Clerk's Office

Bidder No.	Bidder Name and Address	Part B / Part A	Bid Amount / Additive Alternate Amt.
1.	Alaska Road Builders 444Frontier Avenue Soldotna, AK 99669 907-398-1048	✓ / ✓	\$587,516.00
2.			
3.			
4.			
5.			
6.			

City Engineer's Estimate if applicable: \$ 559,513.90

Staff Present: Jan Jonker, PW Superintendent, Renee Krause, Deputy City Clerk, Laurie Moore, Accounting Supervisor

Comments: \_\_\_\_\_

# ALASKA ROAD BUILDERS

## FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Jan Jonker	Shelly Brannon
COMPANY:	DATE:
City of Homer, Public Works	8/10/2012
FAX NUMBER:	TOTAL NO. OF PAGES, INCLUDING COVER:
(907) 235-3145	3
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
REF:	YOUR REFERENCE NUMBER:

Homer Streets Bid Schedule

- URGENT  
  FOR REVIEW  
  PLEASE COMMENT  
  PLEASE REPLY  
  PLEASE RECYCLE

NOTES/COMMENTS:

Jan- Please find the amended page BS-8 and BS-9 on the project above, if you have questions

Please give me a call.

Thanks,

Shelly Brannon

**CITY OF HOMER  
2012 PAVING PROJECT  
ICE DOCK RD & FISH DOCK RD  
Bid Schedule**

Bid Item	Description and Written Unit Price in Words	Estimated Quantity	Unit Bid Price	Total Bid Price
402	Painted Traffic Markings  Two Thousand Two Hundred Fifty Dollars Lump Sum	1 L.S.	\$ 2,250.00	\$ 2,250.00
404	Crush Existing AC Pavement  Five Dollars Per Square Yard	690 SY	\$ 5.00	\$ 3,450.00
512	Adjust Manhole Ring  Two Hundred Dollars Each	3 EA	\$ 200.00	\$ 600.00
607	Adjust Valve Box to Grade  Two Hundred Dollars Each	6 EA	\$ 200.00	\$ 1,200.00
702	Woven Geotextile Fabric  Five Dollars per square yard	30 SY	\$ 5.00	\$ 150.00
808	Furnish & Install Dry Well  One Thousand Five Hundred Dollars Each	1 EA	\$ 1,500.00	\$ 1,500.00

**ICE DIKE RD. & FISH DOCK RD.**

**\$ 100,410.00**

*AMENDED  
e/10/12  
JCH*

**BS-8**

**Bid Schedule (BS)**

**City of Homer**

**BID SCHEDULE - SUMMARY**

**2012 Paving Project**

**Total Project Cost:**

\$ 549,116.00

In Numbers

*AMENDED 8/10/12 JS*

\$ Five Hundred Forty-nine Thousand One Hundred Sixteen Dollars.

In Words

Name of Firm:

Alaska Road Builders

Typed or Printed Name

Address of Firm:

44482 Frontier Ave.

Soldotna, AK 99669

Authorized Signature:



Typed or Printed  
Name of Signatory:

Charles Davis

Title of Signatory:

Vice President

Date of Bid:

August 9, 2012

**BS-9**



CITY OF HOMER  
HOMER, ALASKA

Mayor/City Council

RESOLUTION 12-073(S)

A RESOLUTION OF THE CITY COUNCIL OF HOMER,  
ALASKA, SUPPORTING THE HOMER CHAMBER OF  
COMMERCE *HOO-RAH HOMER* EVENT PLANNED FOR  
JUNE 13—16, 2013.

WHEREAS, The concept of Hoo-Rah Homer represents forward thinking that will positively affect the community of Homer for years to come; and

WHEREAS, Hoo-Rah Homer will offer the community of Homer the opportunity to thank our service men and women; and

WHEREAS, Hoo-Rah Homer will involve almost every community business and individual; and

WHEREAS, Hoo-Rah Homer will be a family oriented and fun-filled four day event filled celebration.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, supports the concept and fulfillment of Hoo-Rah Homer for the proposed dates of June, ~~13, 14, 15, and 16~~ of 2013.

PASSED AND ADOPTED by the City Council of Homer, Alaska, this 13<sup>th</sup> day of August, 2012.

CITY OF HOMER

\_\_\_\_\_  
JAMES C. HORNADAY, MAYOR

ATTEST:

\_\_\_\_\_  
JO JOHNSON, CMC, CITY CLERK

Fiscal Note: N/A

