



City of Homer

www.cityofhomer-ak.gov

Office of the City Clerk

491 East Pioneer Avenue
Homer, Alaska 99603

clerk@cityofhomer-ak.gov

(p) 907-235-3130

(f) 907-235-3143

MEMORANDUM AGENDA CHANGES/SUPPLEMENTAL PACKET

TO: MAYOR WYTHE AND HOMER CITY COUNCIL

FROM: JO JOHNSON, CMC, CITY CLERK

DATE: JUNE 24, 2013

SUBJECT: AGENDA CHANGES AND SUPPLEMENTAL PACKET

CONSENT AGENDA

Ordinance 13-22, An Ordinance of the City Council of Homer, Alaska, Dedicating the Oil and Gas Property Tax Revenues to be Paid in 2013 by the Owners of the Drill Rig Endeavour (\$181,087.16) to the City of Homer Permanent Fund. Mayor. *Page 3*

Ordinance 13-23, An Ordinance of the City Council of Homer, Alaska, Dedicating and Transferring All Port Tariff Fees Generated by the Drill Rig Endeavor's Moorage at the Deep Water Dock in 2012 and 2013 (\$576,815.53) to the Port and Harbor Depreciation Reserve Fund. Mayor. *Page 7*

Ordinance 13-24, An Ordinance of the City Council of Homer, Alaska Amending the FY 2013 Capital Budget by Appropriating \$98,500 From the Homer Accelerated Roads and Trails Program Fund (HART) for Road Improvements, Trail Construction, and Pedestrian Safety and Walkability Enhancements in Old Town. Lewis/Roberts. *Page 9*

Resolution 13-072, A Resolution of the City Council of Homer, Alaska, Authorizing the City Manager to Dispose of a Used and Surplus Deep Water Dock Fender Units Pursuant to HCC 18.30.010-020 and HCC 18.30.040(b). City Manager/Port and Harbor Director. *Page 13*

Memorandum 13-097 from City Clerk as backup to Ordinances 13-22, 13-23, 13-24 and Resolution 13-072. *Page 15*

ANNOUNCEMENTS/PRESENTATIONS

Thank you from the Kachemak Nordic Ski Club for Grant Funds from The Homer Foundation *Page 17*

PUBLIC HEARINGS

Public Hearing Notice for Monday, June 24, 2013

Page 19

Resolution 13-048, A Resolution of the Homer City Council Amending the City of Homer Fee Schedule Under Water and Sewer Fees. City Clerk.

Written public comments

Page 21

RESOLUTIONS

Resolution 13-067(S), A Resolution of the Homer City Council Awarding the Contract for the Homer Spit Trail Shore Protection Project to the Firm of **Endries Company** of **Soldotna, Alaska**, in the Amount of **\$884,624** and Authorizing the City Manager to Execute the Appropriate Documents. City Clerk.

Page 25

Memorandum 13-095 from Public Works Director as backup.

Page 27

Resolution 13-071(S), A Resolution of the Homer City Council Awarding the Contract for the Homer Deep Water Dock and Spit Trail Extension Project to the Firm of **North Star Paving and Construction** of **Soldotna, Alaska**, in the Amount of **\$1,883,998** and Authorizing the City Manager to Execute the Appropriate Documents. City Clerk.

Page 29

Memorandum 13-096 from Public Works Director as backup.

Page 31

RECOMMENDATION:

Voice consensus to changes under Agenda Approval.

Fiscal Note: N/A

**CITY OF HOMER
HOMER, ALASKA**

Mayor

ORDINANCE 13-22

AN ORDINANCE OF THE CITY COUNCIL OF HOMER,
ALASKA, DEDICATING THE OIL AND GAS PROPERTY
TAX REVENUES TO BE PAID IN 2013 BY THE OWNERS OF
THE DRILL RIG ENDEAVOUR (\$181,087.16) TO THE CITY
OF HOMER PERMANENT FUND.

WHEREAS, The Drill Rig Endeavour was moored at the City Deep Water Dock from
October 2012 until March 2013; and

WHEREAS, Under State law, property taxes on oil and gas infrastructure are applied in
the municipality in which the infrastructure or equipment is physically located on January 1; and

WHEREAS, The State assessed the value of the Rig at \$40,241,500 which results in 2013
property tax revenues to the City of \$181,087.16; and

WHEREAS, This tax revenue is unanticipated and may be a one- time event; and

WHEREAS, The City of Homer Permanent Fund was established through adoption of
Ordinance 05-14(S) and codified at HCC Chapter 3.12; and

WHEREAS, The Fund was specifically created to provide a long term investment option
for “windfall monies” that are not anticipated or allocated to a specific purpose, as provided in
HCC 3.12.020; and

WHEREAS, HCC 3.12.040 authorizes additional contributions to the Fund upon City
Council approval.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The City Council hereby dedicates the 2013 oil and gas property tax revenue
generated by the drill rig Endeavour to the Homer Permanent Fund and directs the
Administration to so deposit those revenues when they are received as follows:

41 Transfer From:

42 <u>Account Number</u>	<u>Description</u>	<u>Amount</u>
43 100-100-5990	Property Tax Revenues /	\$181,087.16
44	Drill Rig Endeavour	

45 Deposit / Transfer To:

46 <u>Account Number</u>	<u>Description</u>	<u>Amount</u>
47 806-375-4992	Homer Permanent Fund	\$181,087.16

48

49 Section 2. This is a budget amendment ordinance, is not permanent in nature, and shall
50 not be codified.

51

52 ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this ____ day of
53 _____ 2013.

54

CITY OF HOMER

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MARY E. WYTHER, MAYOR

59

60 ATTEST:

61

62

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64 _____
JO JOHNSON, CMC, CITY CLERK

65

66

67 YES:

68 NO:

69 ABSTAIN:

70 ABSENT:

71

72

73

74 First Reading:

75 Public Hearing:

76 Second Reading:

77 Effective Date:

78

79

80 Reviewed and approved as to form:

81

82

83

84 _____
Walt Wrede, City Manager

85

86

87 Date: _____

88

89

Thomas F. Klinkner, City Attorney

Date: _____

1 **CITY OF HOMER**
2 **HOMER, ALASKA**

3 Mayor

4 **ORDINANCE 13-23**

5
6 AN ORDINANCE OF THE CITY COUNCIL OF HOMER,
7 ALASKA, DEDICATING AND TRANSFERRING ALL PORT
8 TARIFF FEES GENERATED BY THE DRILL RIG
9 ENDEAVOR'S MOORAGE AT THE DEEP WATER DOCK IN
10 2012 AND 2013 (\$576,815.53) TO THE PORT AND HARBOR
11 DEPRECIATION RESERVE FUND.

12
13 WHEREAS, The Drill Rig Endeavour was moored at the City Deep Water Dock from
14 October 2012 until March 2013; and

15
16 WHEREAS, The tariff revenue generated by the presence of the rig, support tugs, and
17 other support services was unanticipated and unallocated; and

18
19 WHEREAS, The Port and Harbor Enterprise Fund Depreciation Reserve is underfunded
20 and contains a balance that is insufficient given the value of the assets owned and maintained by
21 the City Port and harbor Department; and

22
23 WHEREAS, Deposit of these revenues into the Depreciation Fund is a good long term
24 investment in the port and harbor infrastructure and the level of service the City provides its
25 customers.

26
27 NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

28
29 Section 1. The City Council hereby dedicates the 2012 and 2013 tariff fee revenue
30 generated by the drill rig Endeavour to the Port and Harbor Depreciation Reserve and directs the
31 Administration to so deposit those revenues as follows:

32
33 Transfer From:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
400-604-5990	Tariff Fees / Drill Rig Endeavor	\$576,815.53

36 Deposit / Transfer To:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
456-380-4992	Homer Permanent Fund	\$576,815.53

1 **CITY OF HOMER**
2 **HOMER, ALASKA**

3 Lewis, Roberts

4 **ORDINANCE 13-24**

5
6 AN ORDINANCE OF THE CITY COUNCIL OF HOMER,
7 ALASKA, AMENDING THE FY 2013 CAPITAL BUDGET BY
8 APPROPRIATING \$98,500 FROM THE HOMER
9 ACCELERATED ROADS AND TRAILS PROGRAM FUND
10 (HART) FOR ROAD IMPROVEMENTS, TRAIL
11 CONSTRUCTION, AND PEDESTRIAN SAFETY AND
12 WALKABILITY ENHANCEMENTS IN OLD TOWN.
13

14 WHEREAS, Old Town is a growing and vibrant neighborhood which contains residential
15 units and a variety of thriving businesses; and
16

17 WHEREAS, Old Town is a destination in itself and features attractions for visitors and
18 residents alike including restaurants, shops, art galleries, and access to trails, wildlife viewing
19 and Bishops Beach; and
20

21 WHEREAS, Old Town contains no sidewalks or trails and pedestrian safety and access is
22 a serious and growing concern; and
23

24 WHEREAS, Old Town property and business owners have worked together over the past
25 few years in a cooperative planning effort to identify goals and priorities for improving
26 pedestrian safety and access and creating a sense of place; and
27

28 WHEREAS, The neighborhood has generated a significant amount of grant funding and
29 in-kind contributions to further the planning and improvement effort; and
30

31 WHEREAS, Neighborhood representatives made a presentation on the planning effort to
32 the City Council at its regular meeting on June 10, 2013; and
33

34 WHEREAS, At the presentation, the neighborhood requested City financial support for
35 improvements that include a lower speed limit, crosswalks, appropriate signage, a bike trail on
36 Charles Way, pavement widening, lane shifts and narrowing, and pedestrian and bike lanes on
37 East Bunnell and Beluga Place, and pavement and striping for the Bishops Beach parking lot;
38 and
39

40 WHEREAS, The City administration has determined that the proposed work can be
41 funded through the HART Program.

42
43 NOW, THEREFORE, THE CITY OF HOMER ORDAINS:
44

45 Section 1. The Homer City Council finds that the requested improvements in Old Town
46 are necessary, desirable, and in the public interest and acknowledges the planning effort and
47 local contributions provided by neighborhood residents and businesses.

48
49 Section 2. The Homer City Council hereby amends the FY 2013 Capital Budget by
50 appropriating \$98,500 from the HART Program for road, trail, and pedestrian improvements in
51 Old Town as follows:

52 Expenditure:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
54 165-375	55 Trail and Trailhead Access/ 56 HART Trails	\$68,800
58 <u>Account Number</u>	59 <u>Description</u>	60 <u>Amount</u>
160-375	Road Paving, Striping/ HART Roads	\$29,700

61
62 Section 3. A preliminary project budget is attached and incorporated herein (Attachment
63 A).

64
65 Section 4. This is a budget amendment ordinance, is not permanent in nature, and shall
66 not be codified.

67
68 ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this ___ day of
69 _____ 2013.

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71 CITY OF HOMER

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75 _____
MARY E. WYTHER, MAYOR

76 ATTEST:
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79 _____
80 JO JOHNSON, CMC, CITY CLERK

81 YES:
82 NO:
83 ABSTAIN:
84 ABSENT:

85
86
87

88 First Reading:
89 Public Hearing:
90 Second Reading:
91 Effective Date:

92

93 Reviewed and approved as to form:

94

95

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97 _____
Walt Wrede, City Manager

98

99

Thomas F. Klinkner, City Attorney

100 Date: _____

Date: _____

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1 **CITY OF HOMER**
2 **HOMER, ALASKA**

3 City Manager/
4 Port and Harbor Director

5 **RESOLUTION 13-072**

6
7 A RESOLUTION OF THE CITY COUNCIL OF HOMER,
8 ALASKA, AUTHORIZING THE CITY MANAGER TO
9 DISPOSE OF USED AND SURPLUS DEEP WATER DOCK
10 FENDER UNITS PURSUANT TO HCC 18.30.010-020 AND
11 HCC 18.30.040(B).

12
13 WHEREAS, The Port and Harbor Department has in its possession eleven (11) used
14 fender units and associated support pile and hardware which it has determined to be unneeded
15 and surplus pursuant to HCC 18.30.110; and

16
17 WHEREAS, It is estimated that the value of the fender units and associated support pile
18 and hardware exceeds \$5,000; and

19
20 WHEREAS, HCC 18.30.020 provides that “ No supplies, materials, equipment or other
21 personal property of a value of more than five thousand dollars may be sold or otherwise
22 disposed of until the City Council has declared, by motion or resolution, such property surplus,
23 obsolete, or unneeded, or that the transaction is otherwise in the best interest of the City.”; and

24
25 WHEREAS, HCC 18.30.040(b) provides that “the City Manager may sell, lease, donate,
26 exchange or otherwise dispose of personal property, or an interest therein, to or with another
27 municipality, state, or the United States when and under such terms and conditions as the City
28 Council, in its sole judgment, deems advantageous to the City to do so.”; and

29
30 WHEREAS, The Port and Harbor Department and the City Administration want to
31 advertise the sale of the Deep Water Dock surplus the fender units, support pile, and associated
32 hardware; the disposal of which is deemed to be in the overall best interest of the City.

33
34 NOW, THEREFORE, BE IT RESOLVED that the Homer City Council hereby declares
35 the Deep Water Dock surplus fender units, support pile, and associated hardware to be unneeded
36 and surplus and authorizes the City Manager to dispose of it pursuant to either HCC 18.30.010-
37 020 or HCC 18.30.040(b) in the best interests of the City.

38
39 PASSED AND ADOPTED by the Homer City Council this 24th day of June, 2013.
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CITY OF HOMER

MARY E. WYTHE, MAYOR

ATTEST:

JO JOHNSON, CMC, CITY CLERK

Fiscal Note: Revenue amount to be determined.



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Homer, Alaska 99603

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(p) 907-235-3130

(f) 907-235-3143

MEMORANDUM 13-097

TO: MAYOR WYTHER AND CITY COUNCIL

FROM: JO JOHNSON, CITY CLERK

DATE: JUNE 24, 2013

SUBJECT: ORDINANCES 13-22, 13-23, 13-24 AND RESOLUTION 13-072

In the Supplemental Packet are Ordinances 13-22, 13-23, and 13-24 that now have account numbers and correct account names.

Resolution 13-072 is included in the Supplemental Packet, citing the correct section of Chapter 18.30 in the fourth whereas.

All of these corrections are made under the City Clerk's revisor authority.

RECOMMENDATION:

Informational only.

Jo Johnson

From: Richard and Marylou Burton <burtons@mosquitonet.com>
Sent: Friday, June 21, 2013 7:20 PM
To: Department Clerk
Subject: Kachemak Nordic Ski Club thank you for Homer City Grant

Dear Homer City Council,

Thank you for the support you have given the Kachemak Nordic Ski Club by providing money to the Homer Foundation for grants to non-profits. The money provided by the City of Homer Grants Program is being used to help offset the costs associated with maintaining and grooming the Homer area trails maintained by the ski club. These trails include a system of trails at Baycrest, Lookout Mountain, and the McNeil/Eveline area that are maintained and groomed for winter cross country skiing. We are also attempting to add summer recreational opportunities at some areas. We are continuing a project to add an accessible trail and viewing platform at the Eveline State Recreation Site. Additionally, some of the money will be used to support our efforts to obtain larger grants for improvements in parking and facilities at our recreation areas. A grant obtained this year will allow us to build a facility at the Lookout area that will be used for equipment storage as well as shelter for participants at the many school and community races and events that are held each winter at the Lookout trails.

We appreciate the support that the Homer Foundation and the City of Homer give to non-profit organizations. Working together we can continue to provide excellent winter and summer outdoor recreational opportunities for children and adults in Homer as well as visitors to our area. It is very important that the city of Homer contribute to the funding of non-profits because they bring so much to our quality of life. Thank you again for your support.

Sincerely,

Kachemak Nordic Ski Club Board
Alan Parks – President
Dave Brann – Vice president
Richard Burton – Treasurer
Mike Byerly – Secretary
Carlin Rauch
Kevin Walker
Megan Spurkland
Nicky Szarzi
Jan Spurkland

**CITY OF HOMER
PUBLIC HEARING NOTICE
CITY COUNCIL MEETING**

Resolution 13-048 & Resolution 13-048(S)

A **public hearing** is scheduled for **Monday, June 24, 2013** during a Regular City Council Meeting. The meeting begins at 6:00 p.m. in the Homer City Hall Cowles Council Chambers located at 491 E. Pioneer Avenue, Homer, Alaska.

Resolution 13-048 internet address:
<http://www.cityofhomer-ak.gov/resolutions>

Resolution 13-048, A Resolution of the Homer City Council Amending the City of Homer Fee Schedule Under Water and Sewer Fees. City Clerk.

Resolution 13-048(S), A Resolution of the Homer City Council Amending the City of Homer Fee Schedule Under Water and Sewer Fees. City Clerk.

All interested persons are welcomed to attend and give testimony. Written testimony received by the Clerk's Office prior to the meeting will be provided to Council.

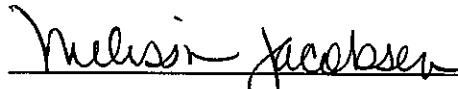
****Copies of proposed Resolution, in entirety are available for viewing at Homer City Clerk's Office. Copies of the proposed Resolution are available for review at City Hall, the Homer Public Library, the City of Homer Kiosks at the City Clerk's Office, Captain's Coffee, Harbormaster's Office, and Redden Marine Supply of Homer and the City's homepage- <http://clerk.ci.homer.ak.us> Contact the Clerk's Office at City Hall if you have any questions. 235-3130, Email: clerk@ci.homer.ak.us for fax 235-3143.**

Melissa Jacobsen, CMC, Deputy City Clerk
Publish: Homer Tribune : June 19, 2013

CLERK'S AFFIDAVIT OF POSTING

I, Melissa Jacobsen, Deputy City Clerk II for the City of Homer, Alaska, do hereby certify that a copy of the Public Hearing Notice for Resolution 13-048 and 13-048(S) Amending the City of Homer Fee Schedule Under Water and Sewer Fees was posted at the City of Homer kiosks located at the City Clerk's Office, Captain's Coffee Roasting Co., Harbormaster's Office, and Redden Marine on June 14, 2013 and posted the same on the City of Homer Homepage on June 14, 2013.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal of said City of Homer this 14th day of June, 2013.



Melissa Jacobsen, SMC, Deputy City Clerk II



Jo Johnson

To: Donna Rae and Don
Subject: Requesting allowing citizens with small businesses to have a 2nd water/sewer meter read by the City for duplexes as part of your water/sewer ordinance

From: Donna Rae and Don [mailto:surfshack@acsalaska.net]

Sent: Monday, June 24, 2013 10:17 AM

To: Department Clerk; Department Clerk; James Dolma; Francie Roberts; David Lewis; Bryan Zak; Beauregard Burgess; Barbara Howard

Cc: Walt Wrede; Jo Johnson

Subject: Requesting allowing citizens with small businesses to have a 2nd water/sewer meter read by the City for duplexes as part of your water/sewer ordinance

Dear Madame Clerk, Thank you for being sure that the Council members get this in their e-mails or packets today.

Dear Honorable Mayor Wythe, Distinguished Members of the Homer City Council,
We appreciate all that you are doing to come up with fair water/sewer rates and structure. We are coming into this discussion late and cannot come to tonight's meeting. We are constructing a duplex and have requested from Walt Wrede and Public Works that we can purchase from the City and install a second water meter to be read by the City so that we can properly bill our tenants and encourage their water conservation - we believe that they may be waiting to respond until after the City Council completes it's work on the current proposed ordinances.

We attached a table below our e-mail to illustrate the value of allowing a small business like ours to have a 2nd meter.

Both meters can be read and billed in our name, we would pay them as the landlord, but have clear monthly bills to charge the long term renters that will live there. This would make the water/sewer billing easier for those of us with small businesses in Homer and those who want to rent. Especially since (at least currently) the City charges 2 user fees, we feel that it is reasonable for us to get 2 bills (rather than us having to access the crawlspace, read meters that do not correspond with the City's actual readings because they will be done at a different time, and do lots of math, leave room for errors, take lots of time, etc.) Even if the City start charging a duplex for only one user fee, we would like to have a second meter read to bill tenants with. We will be collecting KPB/City of Homer taxes for each unit and believe that it is reasonable for us to request that if we pay for the additional meter, the City can provide us with 2 bills so that we can bill tenants simply, fairly and for

what they actually use, all the while encouraging their conservation of City water.

Thank you for your consideration.

Sincerely,

Donna Rae Faulkner and Don McNamara


811 Ocean Drive Loop

Homer, AK 99603

235-7873/299-0423

Impact to:	Without allowing us to get a 2nd meter at our new duplex	What we are asking for – Allowing us to install a 2nd City read meter at our new duplex
City Finances	No Difference – The City would charge us and receive the appropriate amount of money for 2 residential units and their usage ☺ (The City may be making a small amount of money on the 2 nd City-read meter that they charge us for? ☺)	
Public Works	They read one meter from the street ☺	They read 2 meters from the street (Public Works indicated to us this would be no problem or extra hassle for them.) ☺
Us (Tax-paying Property Owners and City Residents) In relation to the City	We'd receive 1 or (preferably) 2 bills from the City and be the responsible party to pay for them. ☺	
Us (As Responsible Landlords)	Lots of hassles, inefficiencies, room for math errors and miscommunications, and time wasted! ■ We would have to add a 2nd meter (not read by the City) that we/our tenants would need be available to consistently read and verify and keep track of (in the crawlspace or built to read them outside), (The downstairs unit will be handicapped accessible and we'd have to make a way to have the meters be so too?) Then we would make numerous calculations to assure that each unit then gets a bill for	We'd share the City's consistent, accurate, timely bills with our tenants for them to simply add to their next month's rent. ☺

	<p>us for the appropriate charges for water/sewer and user fees and then gets that invoice from us to pay with their next month's rent. ■ And because they won't be done, bills generated by self-reading will never match the City bill and this will always have to be taken into account. ■ If we or they are out of town or forget to take a read... ■</p>	
<p>Our Tenants</p>	<p>Have to be available to actually go out and read the 2 meters themselves and/or trust us/someone else to read consistently (best on the same day that Public Works reads them and the bill is created since one unit will have to subtract the full meter from the smaller one to figure out their usage), then verify/agree with both the readings and the math to make up their bill and then pay us. ■ Lots of room for errors, disagreements or problems if the meters are not self-read in a consistent/timely manner (see paperwork below) ■ Landlords under this scheme might need to not only collect a deposit for water/sewer from the tenants since the Landlord is prepaying and getting reimbursed from the tenant, but the Landlord should consider adding an upcharge or overhead cost for all the time/hassle created if the City won't read each meter. ■</p>	<p>Simple, clear, we Xerox the City's accurate/timely bill for their unit and they reimburse us that amount when they pay their next month's rent ☺. This would also encourage each tenant to conserve water as much as possible as it would clearly impact their wallets. ☺</p>
<p>Paperwork (A big hassle for us as small business owners!)</p>	<p>Obviously the City Bill will NEVER actually match the numbers we would calculate when we/the tenants (together?) actually make their meter reading and do the subtraction/other calculations! How are we to constantly readjust so that the City's bills line up with what each unit actually</p>	<p>Not so bad! The Automated City System supports its tax-paying users with efficiency, accuracy, and clarity. The amount of the City Bill is what the tenant actually reimburses us (no disputes or having to keep track of whether a tenant has over or underpaid on a given bill, no problem when a tenant turns over or</p>

	pays?!? 	Aarrggh!!!	ends their lease). Everyone is happy! 😊😊😊😊
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1 CITY OF HOMER
2 HOMER, ALASKA

City Clerk

3
4 RESOLUTION 13-067(S)

5
6 A RESOLUTION OF THE HOMER CITY COUNCIL
7 AWARDED THE CONTRACT FOR THE HOMER SPIT
8 TRAIL SHORE PROTECTION PROJECT TO THE FIRM OF
9 ENDRIES COMPANY OF SOLDOTNA, ALASKA, IN THE
10 AMOUNT OF \$884,624 AND AUTHORIZING THE CITY
11 MANAGER TO EXECUTE THE APPROPRIATE
12 DOCUMENTS.

13
14 WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was
15 advertised in the Homer Tribune on May 22 and 29, 2013, in the Peninsula Clarion on May 26,
16 2013, sent to two in-state plans rooms, and posted on the Clerk's home page; and

17
18 WHEREAS, Bids were due on June 20, 2013 and two bids were received; and

19
20 WHEREAS, Bids were opened and the firm of Endries Company was determined to be
21 the low responsive bidder and found to be qualified to complete the work; and

22
23 WHEREAS, This award is not final until written notification is received by the firm from
24 the City of Homer.

25
26 NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska,
27 approves the contract award for the Homer Spit Trail Shore Protection Project to the firm of
28 Endries Company of Soldotna, Alaska, in the amount of \$884,624 and authorizes the City
29 Manager to execute the appropriate documents.

30
31 PASSED AND ADOPTED by the Homer City Council this 24th day of June, 2013.

32
33 CITY OF HOMER

34
35
36 _____
37 MARY E. WYTHE, MAYOR

38
39 ATTEST:

40
41
42 _____
43 JO JOHNSON, CMC, CITY CLERK

44
45 Fiscal Note: Homer Spit Trail Shore Protection Project, Acct. No. 151-792.



City of Homer

www.cityofhomer-ak.gov

Public Works

3575 Heath Street
Homer, AK 99603

publicworks@cityofhomer-ak.gov

(p) 907- 235-3170

(f) 907-235-3145

MEMORANDUM 13-095

To: Walt Wrede, City Manager
From: Carey Meyer, PW Director
Date: June 21, 2013
Subject: **Award of Construction Contract
Homer Spit Trail Shore Protection Project**

On June 20 bids were opened for the Homer Spit Trail Shore Protection Project. This work was advertised in the Homer Tribune and the Peninsula Clarion in May (in accordance with the City of Homer Procurement Manual).

This project consists of the construction of armour rock shore protection at the entrance to the Small Boat Harbor, from Coal Point Park south to the Pioneer Dock. It provides for the Coal Point Trail being completed using a cruise ship head tax monies provided through the TORA agreement between the City of Homer and the Department of Transportation.

Two responsive bids were received:

Alaska Marine Excavation LLC	\$ 1,152,560
Endries Company	\$ 884,624
Engineer's Estimate	\$ 762,866

The low bid is a little over 15% of the engineer's estimate, but is within the overall budget established by Public Works based on grant monies available for the project.

Recommendation:

City Council pass a resolution awarding the construction contract for the Homer Spit Trail Shore Protection Project in the amount of \$884,624 to Endries Company of Soldotna, Alaska and authorizing the City Manager to execute all appropriate documents necessary to complete this project.

Fiscal Note: 151-792 - Spit Trail Extension

CITY OF HOMER

BID TALLY SHEET: PROJECT: Homer Spit Trail Shore Protection Project
 Due Date and Time: June 20, 2013 @ 3:00 p.m. PROJECT No: _____
 City Clerk's Office

Bidder No.	Bidder Name and Address	Part B / Part A	Bid Amount / Additive Alternate Amt.
1.	Alaska Marine Excavation 24481 North Fork Rd. Anchor Point, AK 99556	✓/✓	\$1,152,560
2.	Endries Co. 35280 Rock Wood Dr. Soldotna, AK 99669	✓/✓	\$884,624
3.			
4.			
5.			
6.			

City Engineer's Estimate if applicable: \$762,866

Staff Present: Public Works Director Meyer, Project Manager Nelsen, Accounting Technician Earls Deputy City Clerk Jacobsen

Comments: _____

1 CITY OF HOMER
2 HOMER, ALASKA

City Clerk

3
4 RESOLUTION 13-071(S)

5
6 A RESOLUTION OF THE HOMER CITY COUNCIL
7 AWARDING THE CONTRACT FOR THE HOMER DEEP
8 WATER DOCK AND SPIT TRAIL EXTENSION PROJECT TO
9 THE FIRM OF NORTH STAR PAVING AND
10 CONSTRUCTION OF SOLDOTNA, ALASKA, IN THE
11 AMOUNT OF \$1,883,998 AND AUTHORIZING THE CITY
12 MANAGER TO EXECUTE THE APPROPRIATE
13 DOCUMENTS.

14
15 WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was
16 advertised in the Homer News on May 30 and June 6, 2013, in the Peninsula Clarion on June 2,
17 2013, sent to two in-state plans rooms, and posted on the Clerk's home page; and

18
19 WHEREAS, Bids were due on June 20, 2013 and three bids were received; and

20
21 WHEREAS, Bids were opened and the firm of North Star Paving and Construction
22 was determined to be the low responsive bidder and found to be qualified to complete the work;
23 and

24
25 WHEREAS, This award is not final until written notification is received by the firm from
26 the City of Homer.

27
28 NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska,
29 approves the contract award for the Homer Deep Water Dock and Spit Trail Extension Project to
30 the firm of North Star Paving and Construction of Soldotna, Alaska, in the amount of
31 \$1,883,998 and authorizes the City Manager to execute the appropriate documents.

32
33 PASSED AND ADOPTED by the Homer City Council this 24th day of June, 2013.

34
35 CITY OF HOMER

36
37
38
39 _____
40 MARY E. WYTHER, MAYOR

41 ATTEST:

42
43
44 _____
45 JO JOHNSON, CMC, CITY CLERK

46
47 Fiscal Note: Homer Deep Water Dock and Spit Trail Extension Project, Acct. Nos. 151-792 and
48 415-928.



City of Homer

www.cityofhomer-ak.gov

Public Works

3575 Heath Street
Homer, AK 99603

publicworks@cityofhomer-ak.gov

(p) 907- 235-3170

(f) 907-235-3145

MEMORANDUM 13-096

To: Walt Wrede, City Manager
From: Carey Meyer, PW Director
Date: June 21, 2013
Subject: **Award of Construction Contract
Homer Deep Water Dock and Spit Trail Extension Project**

On June 20 bids were opened for the Homer Deep Water Dock and Spit Trail Extension Project. This work was advertised in the Homer News and the Peninsula Clarion in late May and early June (in accordance with the City of Homer Procurement Manual).

This project consists of the construction of a paved trail from the Fishing Hole to the End of the Road Park; from the Freight Dock Road/Spit Road intersection around the Small Boat Harbor to the Deep Water Dock; and from the Ice Dock Road/Spit Road intersection over to Coal Point Park. The project also includes paving a large bus loading/staging area at the Deep Water Dock approach, paving of the End of the Road Park, and other misc. paving, pedestrian amenities, signage, and landscaping improvements. This project will be funded by the cruise ship head tax grant from a State legislative grant, and through the TORA agreement between the City of Homer and the Department of Transportation.

Three responsive bids were received:

North Star Paving & Construction	\$ 1,883,998
Steiner's North Star Construction	\$ 2,066,368
Prosser Dagg Construction	\$ 1,921,505
Engineer's Estimate	\$ 1,795,415

The low bid is within 5% of the engineer's estimate; and is within the budget established by Public Works based on grant monies available.

Recommendation:

City Council pass a resolution awarding the construction contract for the Homer Deep Water Dock and Spit Trail Extension Project in the amount of \$1,883,998 to North Star Paving & Construction of Soldotna, Alaska and authorizing the City Manager to execute all appropriate documents necessary to complete this project.

Fiscal Note: 151-792 - Spit Trail Extension
415-928 – Harbor Trail to Deep Water Dock

CITY OF HOMER

BID TALLY SHEET: **PROJECT:** Homer Deep Water Dock Trail and Spit Trail Improvement Project

Due Date and Time: June 20, 2013 @ 2:00 p.m.
City Clerk's Office

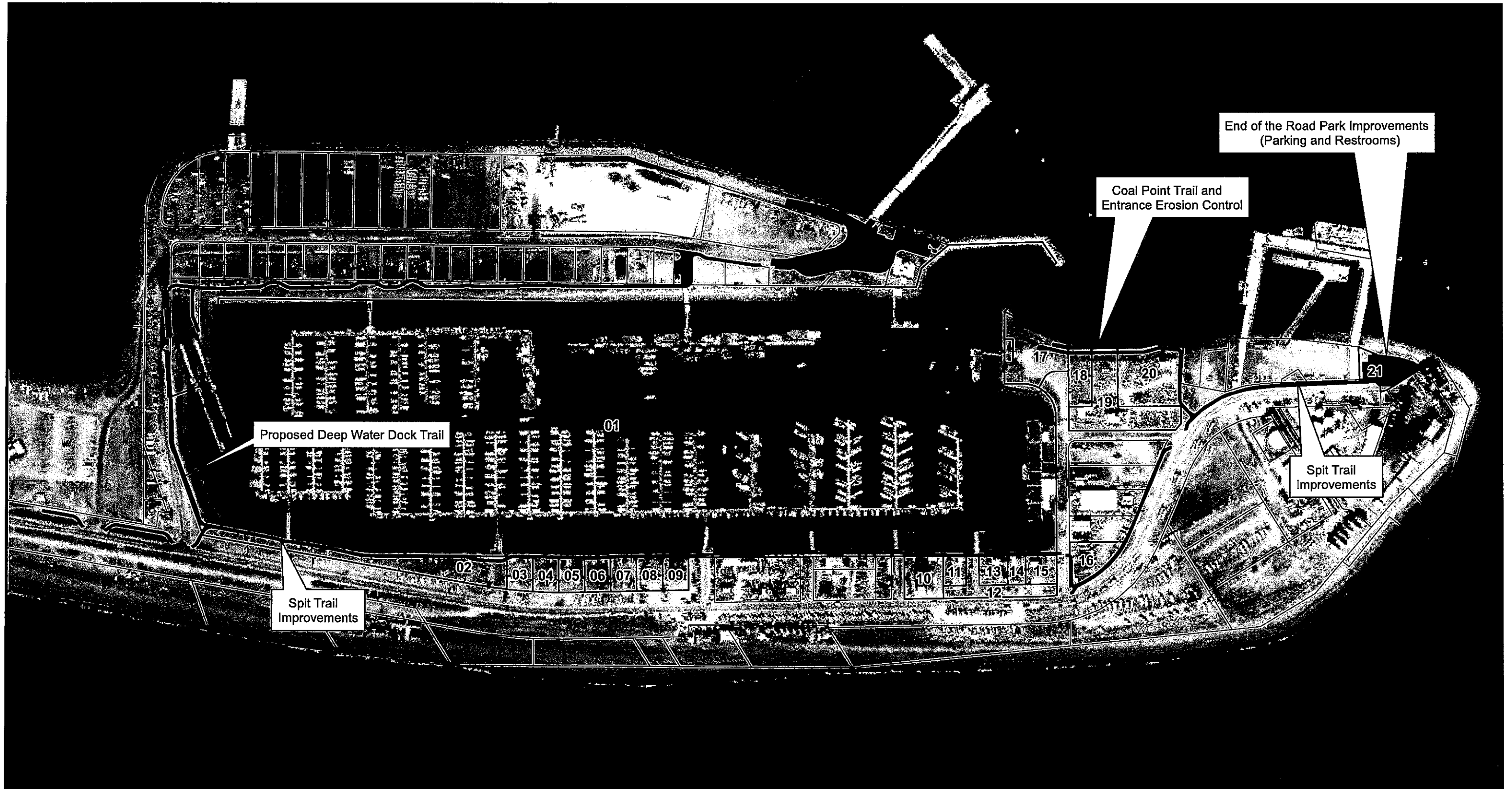
PROJECT No:

Bidder No.	Bidder Name and Address	Part B / Part A	Bid Amount / Additive Alternate Amt.
1.	Prosser Dagg Construction PO Box 3537 Palmer, AK 99645	✓/✓	\$1,921,505
2.	NorthStar Paving & Construction 35743 Kenai Spur Hwy Soldotna, AK 99669	✓/✓	\$1,887,998
3.	Steiner's North Star Construction PO Box 1708 Homer, AK 99603	✓/✓	\$2,066,368
4.			
5.			
6.			

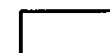

City Engineer's Estimate if applicable: \$1,798,173.33

Staff Present: Public Works Director Meyer, Project Manager Nelsen, Port Director/Harbormaster Hawkins, Accounting Technician Earls, Deputy City Clerk Jacobsen

Comments: _____



Legend

-  Affected Property Boundary
-  Spit Trail Improvements

City of Homer
Spit Trail Improvements 2013
Parcel Map

