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**CITY OF HOMER  
HOMER, ALASKA**

City Manager  
Public Works Director

**RESOLUTION 20-111(S)(A)**

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA, AWARDING CONTRACTS FOR THE HOMER SEAWALL MAINTENANCE SERVICES TO **(A) EAST ROAD SERVICES OF HOMER, ALASKA IN THE AMOUNT OF \$44,736 FOR LABOR/EQUIPMENT AND (B) DIBBLE CREEK ROCK, LTD IN THE AMOUNT OF \$42,000 FOR SHOT ROCK** AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, Homer's Procurement Manual requires that any contract, which exceeds the value of \$25,000, and is not listed in the City's annual budget, must be approved by the City Council; and

WHEREAS, The Procurement Manual provides that contracts having an estimated value of more than \$25,000 are to be procured as follows:

1. advertised for bid in a newspaper of general circulation in the City for not less than two weeks prior to the date of bid award, unless another form of media is authorized by the City Manager; and
2. the bid closing date shall be no sooner than five working days after the last date of advertisement; and
3. the contract shall be awarded to the lowest responsive and responsible bidder; and

WHEREAS, The Procurement Manual provides for exceptions to certain procurement actions, including "construction completion services"; and

WHEREAS, The City began performing maintenance work on the Seawall earlier this year, but did not complete such services due to lack of funding and uncertainties regarding the formation of the Seawall Armor Rock Special Assessment District; and

WHEREAS, The City Council has since formed the Seawall Armor Rock Special Assessment District and new funding for the proposed maintenance services will be available in the Ocean Drive Special Service District; and

WHEREAS, We need to continue the maintenance work as quickly as possible, so it can be done before the Seawall Revetment Project contractor mobilizes and before the high winter storms hit, and

44 WHEREAS, rather than publicly advertising the maintenance work for two weeks, we  
45 expedited the procurement process by faxing requests for bids for completing the **labor** work  
46 to two area contractors experienced providing **maintenance services on the existing**  
47 **seawall**; and

48  
49 **WHEREAS, it is advantageous to undertake this work before the Armor Rock**  
50 **Revetment Contractor mobilizes because (1) it simplifies logistics and (2) the**  
51 **maintenance work is not subject to prevailing wages; and**

52  
53 WHEREAS, We received two bids for labor on October 23, 2020, and two bids were  
54 received, one from East Road Services in the amount of \$44,736 and Dibble Creek Rock in the  
55 amount of \$100,000; and

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57 WHEREAS, East Road Services of Homer, Alaska was found to be the lowest responsive  
58 and responsible bidder **to provide labor**; and

59  
60 **WHEREAS, Dibble Creek Rock is a sole source provider of immediately available shot**  
61 **rock and has 600 cubic yards of the material available; and**

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63 WHEREAS, the City Council is expected to approve the first reading at their October 26  
64 meeting and the second reading at their November 6 meeting of an ordinance authorizing the  
65 expenditure of funds required to complete this project, and


66  
67 WHEREAS, Contract awards **are** not final until the City of Homer issues written  
68 notification to the firm.

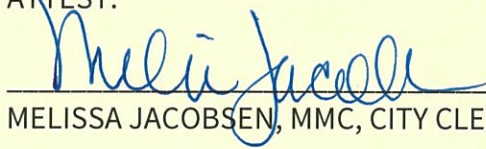
69  
70 NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, takes the  
71 following actions:

- 72  
73 a. Authorizes an exemption of the Homer Procurement Code for these  
74 **maintenance services** and substantial compliance.  
75  
76 b. Awards the contract for the Homer Seawall Maintenance **Labor** Services to  
77 East Road Services, of Homer, Alaska in the amount of \$44,736.  
78  
79 c. **Awards a sole source contract to Dibble Creek Rock Ltd, for 600 cubic**  
80 **yards of shot rock, in the amount not to exceed \$42,000.**  
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82 d. Authorizes the City Manager to execute the appropriate documents.  
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84 PASSED AND ADOPTED by the Homer City Council this 26<sup>th</sup> day of October, 2020.  
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Fiscal Note: Seawall Maintenance Fund \$86,736

