1 2	CITY OF HOMER HOMER, ALASKA
3	City Manager
4	Public Works Director
5	RESOLUTION 22-032
6	
7	A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA,
8	AWARDING A CONTRACT TO ANCHOR 907, LLC OF HOMER,
9	ALASKA FOR PUBLIC RESTROOM CUSTODIAL SERVICES IN THE
10	AMOUNT OF \$80,000 AND AUTHORIZING THE CITY MANAGER TO
11	NEGOTIATE AND EXECUTE THE APPROPRIATE DOCUMENTS.
12	WILLEDEAS Even summer day, the Dayles Division of Dublic Works cleans 72 nublic to ilete
13 14	WHEREAS, Every summer day, the Parks Division of Public Works cleans 73 public toilets and most winter days, 39 public toilets; and
15	and most writter days, 39 public toffets, and
16	WHEREAS, Public Works has found it challenging to keep up with this because of
17	difficulties in recruiting and retaining employees and has decided this work is best left to
18	professional custodians who are accustomed to it; and
19	professional custodians who are accustomed to it, and
20	WHEREAS, An Invitation to Bid was publicly advertised in late December 2021 and one
21	bid was received, from Anchor 907, LLC of Homer, Alaska; and
22	
23	WHEREAS, Public Works' strategy is to use Anchor 907 LLC for the calendar year 2022
24	summer season at the price of \$80,000; and
25	
26	WHEREAS, There are sufficient funds in the Parks Operating Budget, as amended by
27	Ordinance 22-20, to support this contracted service; and
28	
29	WHEREAS, This award is not final until written notification is received by the firm from
30	the City of Homer.
31	
32	NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, awards a
33	contract for public restroom custodial services to Anchor 907, LLC of Homer, Alaska in the
34	amount of \$80,000 and authorizes the City Manager to negotiate and execute the appropriate
35	documents.
36	PASSED AND ADOPTED by the Homer City Council this 25 <sup>th</sup> day of April 2022.
37	
38	CITY OF HOMER
39	
40	Car ART
41	KEN CASTNER, MAYOR
43	KEN CASTNER, MATOR
44	
44	

Page 2 of 3 RESOLUTION 22-032 CITY OF HOMER

45 ATTEST:

46 47

48
49
MELISSA JACOBSEN, MMC, CITY CLERK

50 51

Fiscal Note: Ordinance 22-20, Account 100-0175-5210 \$80,000

