CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2018-16

A RESOLUTION OF THE DILLINGHAM CITY COUNCIL AUTHORIZING THE CITY MANAGER TO WAIVE THE COMPETITIVE BID PROCESS AND APPROVE EMERGENCY ROAD REPAIRS

WHEREAS, the condition of the downtown roads have become serious; and

WHEREAS, the rainy summer season has further deteriorated the roads in Dillingham; and

WHEREAS, regular maintenance is no longer sufficient for repairs to keep the downtown roads passable; and

WHEREAS, if no action is taken to address the continual degradation of the roads they will become unusable for automobile traffic; and

WHEREAS, the equipment used by Quality Asphalt and Paving for road improvements will be leaving the community the end of October; and

WHEREAS, the City has obtained a quote from QAP, a local single source, in the amount of $195,265.00 for major repairs to the downtown core streets; and

WHEREAS, the City has identified monies from the general fund for road improvements; and

WHEREAS, Dillingham Municipal Code allows for an exemption when there is a single dealer, (DMC) 4.30.130 (A)3, Restrictions and provisions of this chapter shall not apply: To supplies, materials, equipment or contractual services which can only be furnished by a single dealer, or which have a uniform published price;

NOW, THEREFORE, BE IT RESOLVED that the City Council authorizes the City Manager to waive the competitive bid process and contract with Quality Asphalt and Paving for repairs to the downtown streets.

PASSED and ADOPTED by the Dillingham City Council on September 6, 2018.

Alice Ruby, Mayor
[SEAL]

ATTEST:

Lori Goodell, City Clerk

City of Dillingham
Fiscal Note

Agenda Date: September 6, 2018

Contract with Quality Asphalt and Paving for emergency road repair of downtown streets (Seward, D, 2nd and Main Streets).

ORIGINATOR: Cynthia Rogers

FISCAL ACTION (TO BE COMPLETED BY FINANCE)		FISCAL IMPACT ☑ YES ☐ NO	
AMOUNT REQUESTED: $195,265		FUNDING SOURCE **City of Dillingham**	
FROM ACCOUNT 1000 7060 30 33 0000 0		Project **Downtown Streets Emergency Repairs**	
TO ACCOUNT:	VERIFIED BY: Cameron Malstrom	Date: 9/5/2018	

EXPENDITURES

OPERATING	FY19			
Contract Services	$ 195,265.00			
TOTAL OPERATING	$ **195,265.00**	$ -	$ -	$ -

CAPITAL	$ -			

REVENUE	-			

FUNDING

General Fund				
Capital Project	195,265.00			
Other				
TOTAL FUNDING	$ 195,265	$ -	$ -	$ -

POSITIONS

Full-Time				
Part-Time				

Analysis: (Attach a separate page if necessary) See Resolution 2018-16

PREPARED BY: Cameron Malstrom CM September 5, 2018

DEPARTMENT: Finance

APPROVED BY: [signature] 9/5/18

240 W 68th AVE
Anchorage, AK 99518
(907) 522-2211

August 29, 2018

Project Name: City of Dillingham Streets

Mr. Larson,

QAP is pleased to provide the following quote, for the above referenced project:

Approximately 2,500 SY of Pulverizing at a lump sum price of **$79,375.00 (Blue/Seward St.).**

OR

Approximately 1,200 SY of Pulverizing at a lump sum Price of **$38,100.00 (Red/D St.).**

OR

Approximately 1,250 SY of Pulverizing at a lump sum Price of **$39,690.00 (Green/2nd.**).

OR

Approximately 1,200 SY of Pulverizing at a lump sum Price of **$38,100.00 (Purple/Main St.).**

Scope of work:

- Pulverize existing material 6" and Grade and compact

Exclusions:

- Traffic control
- Striping
- Joint Sealing
- Underground utility locates

Price is valid for 30 days and work must be completed during the 2018 construction season.

Thank You,

Kyle Green

Kyle Green
Project Engineer

Seward St
D St
2nd Ave W
1st Ave W
Main St E
E St W