

RESOLUTION 19-21

A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A CONTRACT WITH WIRED AK LLC FOR THE DEFERRED MAINTENANCE ELECTRICAL WORK AT THE SAND POINT SCHOOL IN AN AMOUNT NOT TO EXCEED \$47,605.00

WHEREAS, the Sand Point School is owned and maintained by the Aleutians East Borough (Borough); and

WHEREAS, an on-site condition assessment was completed in 2017 for the Sand Point School; and

WHEREAS, in general, the school has been well-maintained; however, there are code violations and other critical items that need immediate correction; and

WHEREAS, it was determined many electrical items in the Sand Point School required immediate attention; and

WHEREAS, in 2017, the Borough contracted Wired AK LLC to complete critical electrical items that required immediate attention; and

WHEREAS, in 2018 DOWL and their subconsultants drafted a 2018 Work Plan for the Sand Point School, which included architectural, electrical, mechanical and control work; and

WHEREAS, the Borough, with the assistance of DOWL, issued a Request for Qualifications (RFQ) for the deferred maintenance electrical work; and

WHEREAS, the Borough received a proposal from Wired AK LLC which originally included work for the Sand Point and Akutan School and the rough order of magnitude for the project was \$47,605.00 for Sand Point and \$33,985.00 for Akutan totaling \$81,590.00; and

WHEREAS, after receiving quotes for the electrical, mechanical and control work for the Sand Point and Akutan Schools it was determined that the Borough would only conduct electrical, mechanical and control work at the Sand Point School this year; and

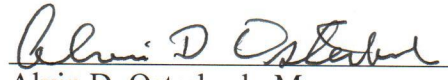
WHEREAS, it is suggested that the Akutan School work be deferred to FY20 and monies be appropriated by the Assembly for the Akutan School in the FY20 budget; and

WHEREAS, the selection committee recommends the Borough issue a contract to Wired AK LLC to perform maintenance electrical work at the Sand Point School in an amount not to exceed \$47,605; and


WHEREAS, funds for the deferred maintenance electrical work are available in Dept 900 OTHER account number E 41-900-000-603 and Dept 866 AEB PROJECTS account number E 20-866-209-888 Project Contingency.

NOW THEREFORE, BE IT RESOLVED, the Aleutians East Borough Assembly authorizes the Mayor to negotiate and execute a contract with Wired AK LLC for the deferred maintenance electrical work at the Sand Point School in an amount not to exceed \$47,605.00.

PASSED AND ADOPTED by the Aleutians East Borough on this 11th day of October, 2018.


Alvin D. Osterback, Mayor

ATTEST:


Tina Anderson, Clerk