

AR 99-67

CLERK'S OFFICE

APPROVED

Date: 3-23-99

Submitted by:

Chairman of the
Assembly at the Request
of the Mayor
Community Planning and
Development

Prepared by:

For reading

March 23, 1999

Anchorage, Alaska
AR 99- 67

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY
APPROPRIATING EIGHTY-SIX THOUSAND FIVE HUNDRED SIXTY DOLLARS
(\$86,560) FROM AREAWIDE GENERAL FUND BALANCE (101) FOR AN
EAGLE RIVER CENTRAL BUSINESS DISTRICT URBAN DESIGN PLAN AND
PEDESTRIAN CIRCULATION STUDY

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum of eighty-six thousand five hundred sixty dollars
(\$86,560) of areawide general fund balance (101) for an Eagle River Central
Business District Urban Design Plan and Pedestrian Circulation Study be
appropriated

Section 2. This resolution shall become effective immediately upon passage and
approval by the Anchorage Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 23rd
day of March, 1999.

ATTEST:

Fay Von Henniger
Chairman

Lizanne Ferguson
Municipal Clerk

Departmental Appropriation:
Community Planning & Development - \$86,560



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 302-99

Meeting Date: March 23, 1999

From: Mayor

Subject: AR 99- 67 Appropriation of Funds for Eagle River Central
Business District Urban Design Plan and Pedestrian
Circulation Study

- 1 On February 10, 1998, the Anchorage Assembly appropriated \$100,000 to the
2 Department of Community Planning and Development for the Eagle River Central
3 Business District Urban Design Plan and Pedestrian Circulation Study. This planning
4 study is a vital part of ongoing municipal efforts to enhance Eagle River's central
5 business district, including development of the Eagle River Commons, and transportation
6 and streetscape improvements proposed for the Old Glenn Highway and Business Park
7 Boulevard in downtown Eagle River.
- 8 The appropriation was allocated as follows: \$75,000 for consultant fees, \$18,000 for
9 contract contingency costs, and \$7,000 for printing costs. After a competitive RFP
10 process, the consultant firm of Perron Associates was selected to perform the study at a
11 cost of \$71,000.
- 12 After a promising beginning, the project stalled due to problems with the consultant's
13 performance. On February 22, 1999, the Department terminated the contract with Perron
14 Collaborative for non-performance. Previous to termination, one progress payment in the
15 amount of \$13,433.29 was issued. The unexpended contract balance is \$57,566.71 and
16 the total unexpended appropriation balance is \$86,566.71. With termination of the
17 consultant contract, the funds have lapsed and are not available to complete the project
18 as intended.
- 19 Therefore, we are requesting that the unexpended balance of \$86,560 be appropriated
20 so that the Department can re-bid and complete this project.

Concur:


Elaine A. Christian
Executive Manager

Prepared by:


Caren L. Mathis, Director
Community Planning & Development

Concur:


George J. Vakalis
Municipal Manager

Fund Certification:

101-0740 - \$86,560
(Areawide Fund Balance)



Respectfully submitted,


Rick Mystrom
Mayor

 Acting for
Soren Orley
Chief Fiscal Officer