

CLERK'S OFFICE

APPROVED

Date: 12-12-06

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Public Transportation Department  
For Reading: November 14, 2006

ANCHORAGE, ALASKA

AR NO. 2006-299

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A  
2 FEDERAL TRANSIT ADMINISTRATION SECTION 5309 BUS AND BUS-RELATED  
3 EARMARK ALLOCATIONS GRANT AND APPROPRIATING ONE MILLION FOUR  
4 HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED AND SIXTY-SEVEN  
5 DOLLARS (\$1,457,667) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485).  
6 FOR THE CONSTRUCTION OF A PARATRANSIT FACILITY

7  
8 WHEREAS, the Municipality of Anchorage periodically applies for and receives  
9 Federal Transit Administration grants for capital, operational and other purposes in  
10 connection with providing public transportation and related facilities; and therefore,  
11

12 **The Anchorage Assembly resolves:**

13  
14 **Section 1.** That the Administration is authorized to accept a Federal Transit  
15 Administration FY2005 Section 5309 Bus and Bus-Related Earmark allocations grant.  
16

17 **Section 2.** That the sum of One Million Four Hundred Fifty-Seven Thousand Six  
18 Hundred Sixty-Seven Dollars (\$1,457,667) is hereby accepted and appropriated to  
19 Public Transportation Capital Fund (485) as a grant from the Federal Transit  
20 Administration to fund the construction of a Paratransit operations center at 3650 E.  
21 Tudor Road.  
22

23 **Section 3.** That this resolution shall take effect immediately upon passage and  
24 approval by the Municipal Assembly of Anchorage.  
25

26 PASSED AND APPROVED by the Anchorage Assembly this 12<sup>th</sup> day of

27 December, 2006.  
28

29 *Dan Sullivan*  
30 Chairman

31 ATTEST:

32  
33  
34 *Linda L. Heim*  
35 Municipal Clerk  
36

37 Department Appropriation:  
38 Public Transportation - \$1,457,667



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 813-2006

Meeting Date: November 14, 2006

1 **From:** Mayor

2  
3 **Subject:** Accepting and appropriating a Federal Transit Administration FY2005  
4 Section 5309 Bus and Bus-Related Earmark allocations grant Project No.  
5 E2005-BUSP-003 that provides Federal capital assistance in the amount  
6 of \$1,457,667.  
7

8 The funds will be expended for the construction of a Paratransit Operations Center at  
9 3650 E. Tudor Road Transit Campus.  
10

11 Plans and specifications for a design/build contract have been developed to construct a  
12 new office addition and remodel the Old People Mover Shop to accommodate a new  
13 facility to house the AnchorRIDES system, located on the People Mover campus. The  
14 functions that will be accommodated in these facilities include operations, maintenance,  
15 administration, driver locker and break rooms, and scheduling and dispatching.  
16

17 The project consists of the design and construction of a 7,725 sq. ft. two-story office  
18 building integrated and connected to the northwest portion of the old People Mover  
19 Shop. The old People Mover Shop is approximately 22,386 sq. ft. and has five bays  
20 one of which includes a wash bay located at the west end. The wash bay is adjacent to  
21 the proposed administration office addition and a portion of the wash bay will be  
22 remodeled to include a new two story maintenance and parts office interconnected to  
23 the new office addition. The remaining portion of the bay will remain as a wash bay.  
24 Installation of automatic washing equipment is planned at a future date. A fire sprinkler  
25 system will be installed throughout the old People Mover Shop and new office addition.  
26 The project includes all of the site work and utilities necessary to support its  
27 development. The proposed office building site and the old shop have been reviewed  
28 and analyzed to study and scope hazmat potential, structural integrity, mechanical and  
29 electrical system conditions, and necessary fire code upgrades.  
30

31 The required local match \$364,417 will be provided from 2005 General Obligations  
32 Bonds approved by voters in April 2005.  
33

### 34 Revenue

35 485-6229-9331      Mass Transit      \$    1,457,667

**Expenditure**

485-6229-5201      Building > \$99,999      \$1,457,667

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2006- 299  
AUTHORIZING AND ACCEPTANCE OF A FEDERAL TRANSIT ADMINISTRATION  
GRANT AND APPROPRIATION OF \$1,457,667 TO THE PUBLIC TRANSPORTATION  
CAPITAL FUND (485).

Prepared by: Jody M. Karcz, Director of Public Transportation

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

485-6229-9331-622901 BY 2006      \$ 1,457,667  
(Federal Capital Assistance Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 004519**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** 2005 FTA Section 5309 Paratransit Facilities Grant**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 10/25/06 1:20 PM**Director Name:** Jody M. Karcz**Assembly Meeting**  
**Date MM/DD/YY:** 11/14/06**Public Hearing Date**  
**MM/DD/YY:** 12/12/06**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	10/25/06 1:21 PM	Checkin	alatervojh	Public	004519
Transit_SubWorkflow	11/1/06 11:37 AM	Approve	karczjm	Public	004519
OMB_SubWorkflow	11/2/06 9:49 AM	Approve	mitsonjl	Public	004519
Finance_SubWorkflow	11/3/06 1:14 PM	Approve	sinzje	Public	004519
MuniManager_SubWorkflow	11/3/06 1:58 PM	Approve	leblancdc	Public	004519
MuniMgrCoord_SubWorkflow	11/3/06 2:38 PM	Approve	abbottmk	Public	004519

M.O.A.  
 2006 NOV -6 AM 10:51  
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