

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Transportation Department
For Reading: April 10, 2007

CLERK'S OFFICE

APPROVED

Date: 5-1-07

ANCHORAGE, ALASKA

AR NO. 2007- 90

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL
2 TRANSIT ADMINISTRATION SECTION 5309 BUS AND BUS-RELATED EARMARK
3 ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED TWENTY-SIX
4 THOUSAND SEVEN HUNDRED AND TEN DOLLARS (\$226,710) TO THE PUBLIC
5 TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL FUNDING FOR THE
6 CONSTRUCTION OF A PARATRANSIT OPERATIONS CENTER.

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8 WHEREAS, the Municipality of Anchorage periodically applies for and receives Federal
9 Transit Administration grants for capital, operational and other purposes in connection with
10 providing public transportation and related facilities; and therefore,
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12 **THE ANCHORAGE ASSEMBLY RESOLVES:**

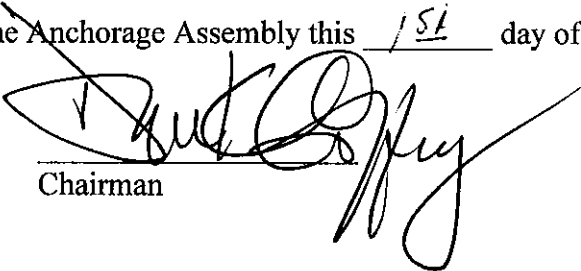
13
14 **Section 1.** That the Administration is authorized to accept a Federal Transit Administration
15 FY2006 Section 5309 Bus and Bus-Related Earmark allocations grant.

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17 **Section 2.** That the sum of Two Hundred Twenty-six Thousand Seven Hundred Ten Dollars
18 (\$226,710) is hereby accepted and appropriated to Public Transportation Capital Fund (485) as a
19 grant from the Federal Transit Administration to fund the construction of a paratransit operations
20 center at 3650 E. Tudor Road.

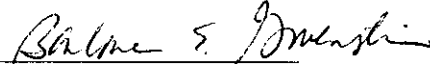
21
22 **Section 3.** That this resolution shall take effect immediately upon passage and approval by the
23 Municipal Assembly of Anchorage.

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25 PASSED AND APPROVED by the Anchorage Assembly this 15th day of

26 May, 2007.

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29 
Chairman

30 ATTEST:

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32 
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34 Municipal Clerk

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36 Department Appropriation:
37 Public Transportation - \$226,710



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 243-2007

Meeting Date: April 10, 2007

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT ADMINISTRATION SECTION 5309 BUS AND BUS-RELATED EARMARK ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED TWENTY-SIX THOUSAND SEVEN HUNDRED AND TEN DOLLARS (\$226,710) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL FUNDING FOR THE CONSTRUCTION OF A PARATRANSIT OPERATIONS CENTER.

The funds will be expended for the construction of the planned Paratransit Operations Center at 3650 E. Tudor Road Transit Campus. Plans and specifications for a design/build contract have been developed and contract awarded to construct a new office addition and remodel the Old People Mover Shop to accommodate a new facility to house the AnchorRIDES system, located on the People Mover campus. The functions that will be accommodated in these facilities include operations, maintenance, administration, driver locker and break rooms and scheduling and dispatching.

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

The required local match of fifty-six thousand six hundred seventy-eight dollars (\$56,678) will be provided from appropriated and voter approved 2005 General Obligations Bonds.

BUDGET INFORMATION

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
<u>Revenue</u>		
485-6229-9331	Federal Grant Revenue - Direct	\$ 226,710

AM_2007 Resolution Appropriating Federal Transit Administration FY2006 Section 5309 Bus
and Bus-Related Earmark Allocations Grant
Page 2 of 2

Expenditure

485-6229-5201 Building > \$99,999 \$226,710

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE
MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT
ADMINISTRATION SECTION 5309 BUS AND BUS-RELATED EARMARK
ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED TWENTY-SIX
THOUSAND SEVEN HUNDRED AND TEN DOLLARS (\$226,710) TO THE PUBLIC
TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL FUNDING FOR THE
CONSTRUCTION OF A PARATRANSIT OPERATIONS SERVICES OPERATIONS
CENTER.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

485-6229-9331-622902 BP 2007 \$ 226,710
(Federal Capital Assistance Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004883**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** FTA Section 5309 - Paratransit Operations Center
Funding**Author:** maglaquijp**Initiating Dept:** Transit**Date Prepared:** 3/8/07 4:23 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date :** 4/10/07**Public Hearing Date:** 5/1/07**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	3/8/07 4:24 PM	Checkin	alatervojh	Public	004883
FundsAppropWorkflow	3/14/07 10:03 AM	Reject	karczjm	Public	004883
FundsAppropWorkflow	3/14/07 10:08 AM	Checkin	alatervojh	Public	004883
Transit_SubWorkflow	3/14/07 10:12 AM	Approve	karczjm	Public	004883
FundsAppropWorkflow	3/15/07 10:56 AM	Reject	mitsonjl	Public	004883
FundsAppropWorkflow	3/15/07 11:26 AM	Checkin	alatervojh	Public	004883
Transit_SubWorkflow	3/15/07 1:32 PM	Approve	karczjm	Public	004883
OMB_SubWorkflow	3/15/07 4:46 PM	Approve	mitsonjl	Public	004883
Finance_SubWorkflow	3/19/07 4:58 PM	Approve	sinzje	Public	004883
MuniManager_SubWorkflow	3/20/07 8:52 AM	Checkin	maglaquijp	Public	004883
MuniManager_SubWorkflow	3/30/07 9:45 AM	Approve	leblancdc	Public	004883
MuniMgrCoord_SubWorkflow	3/30/07 11:23 AM	Approve	abbottmk	Public	004883

M.O.A.
 2007 MAR 30 PM 11:00
 CLEANS OFFICE