

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Public Transportation Department
For Reading: June 24, 2008

CLERK'S OFFICE

APPROVED

Date

7-16-08

ANCHORAGE, ALASKA
AR NO. 2008-137

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 THIRTY-EIGHT
4 THOUSAND DOLLARS (\$238,000) TO THE PUBLIC TRANSPORTATION CAPITAL FUND
5 (485) AS ADDITIONAL FUNDING FOR PHASE 2 CONSTRUCTION OF A PARATRANSIT
6 OPERATIONS AND MAINTENANCE CENTER.

7
8 WHEREAS, the Municipality of Anchorage periodically applies for and receives Federal Transit
9 Administration grants for capital, operational and other purposes in connection with providing
10 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 Administration
15 FY2007 Section 5309 Bus and Bus-Related Earmark allocations grant.

16
17 **Section 2.** That the sum of Two Hundred Thirty-eight Thousand (\$238,000) is hereby accepted
18 and appropriated to Public Transportation Capital Fund (485) as a grant from the Federal Transit
19 Administration to fund the construction of a paratransit operations center at 3650 E. Tudor Road.

20
21 **Section 3.** That this resolution shall take effect immediately upon passage and approval by the
22 Municipal Assembly of Anchorage.

23
24 PASSED AND APPROVED by the Anchorage Assembly this 16th day of
25 July, 2008.

26
27 
28 Chair

29 ATTEST:

30
31 
32
33 Municipal Clerk

34
35 Department Appropriation:
36 Public Transportation - \$238,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 423-2008

Meeting Date: June 24, 2008

1 **From:** Mayor

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING
4 A FEDERAL TRANSIT ADMINISTRATION SECTION 5309 BUS AND BUS-
5 RELATED EARMARK ALLOCATIONS GRANT AND APPROPRIATING
6 TWO HUNDRED THIRTY-EIGHT THOUSAND DOLLARS (\$238,000) TO
7 THE PUBLIC TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL
8 FUNDING FOR PHASE 2 CONSTRUCTION OF A PARATRANSIT
9 OPERATIONS AND MAINTENANCE CENTER.

10
11 Phase 1 included the construction of the 11,000 square foot AnchorRIDES paratransit
12 administration building built adjacent to the old People Mover Shop and was scheduled for
13 substantial completion by May 30, 2008. This new operations and remodeled maintenance
14 facility will improve the efficiency of the transportation service for senior citizens and people
15 with disabilities. In 2007 Phase I was competitively bid as a Design/Build contract and awarded
16 to Corvus Construction to construct the new AnchorRIDES administration building and begin
17 remodel of the old People Mover shop with a new fire sprinkler system. Not all the necessary
18 work was included in the contract due to budget constraints. Federal funding is now available and
19 it is in the Municipality's best interest to complete the remodel of the old shop which will result
20 in cost savings and more efficient operations of the AnchorRIDES program.

21
22 This appropriation provides funding for Phase 2 to further improve the shop space for
23 AnchorRIDES. The old People Mover Shop is approximately 22,386 sq. ft. and has five bays one
24 of which includes a wash bay located at the west end. Phase 2 is an open bid contract and will
25 utilize these funds to complete remodels to the old People Mover shop to be occupied by the
26 AnchorRIDES division. The funds to be expended for Phase 2 will allow for rehabilitation of
27 21,000 square feet of an existing maintenance space that is adjacent to the new AnchorRIDES
28 Administration building. The remodel work is essential to relocating the AnchorRIDES
29 maintenance function into the old People Mover Shop that is approximately 30 years old. The
30 proposed work includes upgraded heating; air exchange and vehicle exhaust system, lighting,
31 relocation of shop equipment, and wash bay improvements. These improvements are necessary
32 for safety to meet industry standards and to reduce utility costs.

33
34 The required local match of fifty-nine thousand five hundred dollars (\$59,500) will be provided
35 from appropriated and voter approved 2008 General Obligation Bonds.
36

1 **BUDGET INFORMATION**

2

3 <u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
4 <u>Revenue</u>		
5 485-6229-9331	Federal Grant Revenue – Direct	\$238,000
6		
7 <u>Expenditure</u>		
8 485-6229-5201	Building > \$99,999	\$238,000
9		

10 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE
11 MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT
12 ADMINISTRATION SECTION 5309 BUS AND BUS-RELATED EARMARK
13 ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED THIRTY-EIGHT
14 THOUSAND DOLLARS (\$238,000) TO THE PUBLIC TRANSPORTATION CAPITAL FUND
15 (485) AS ADDITIONAL FUNDING FOR PHASE 2 CONSTRUCTION OF A PARATRANSIT
16 OPERATIONS SERVICES OPERATIONS AND MAINTENANCE CENTER.

17
18 Prepared by: Jody M. Karcz, Director of Public Transportation

19
20 Fund Certification: Sharon Weddleton, CFO

21
22 485-6229-9331-622905 BP 2008 \$238,000
23 (Federal Capital Assistance Grant)

24
25 Concur: Michael K. Abbott, Municipal Manager
26 Respectfully submitted: Mark Begich, Mayor

Fund Certification: REVENUE	Additional funding for Phase 2 of a Paratransit Operations & Maintenance Center		
FUND	ORG	Acct #	BP
485	6229	9331	2008
Project ID	XXXXXX		
Unapp. Revenue	\$238,000.00		
This Appropriation*	(\$238,000.00)		
Resulting Bal.	\$0.00		
Date	4/27/2007		
By (electronic)	Tina Verheyen		
<p>*Note: Project 622905 is currently being used for Phase 1 of the Center. Need to use project 622906 for Phase 2. Discussed this with Department. Also, contingent upon receipt of grant award. Grant has been approved by Grantor and is in route to MOA.</p>			

Content ID: 006401

Type: AR_FundsApprop - Funds Approp Resolution

Title: FTA Section 5309 Capital Assistance, 2007 Transit Needs, Paratransit Facility Construction grant

Author: alatervojh

Initiating Dept: Transit

Date Prepared: 5/14/08 3:32 PM

Director Name: Jody M. Karcz

Assembly Meeting Date: 6/24/08

Public Hearing Date: 7/15/08

2008 JUN 18 11:25:55
 M.D.A.

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/13/08 12:19 PM	Exit	Heather Handyside	Public	006401
MuniMgrCoord_SubWorkflow	6/13/08 12:19 PM	Approve	Heather Handyside	Public	006401
MuniManager_SubWorkflow	6/13/08 11:10 AM	Approve	Michael Abbott	Public	006401
Finance_SubWorkflow	6/12/08 4:33 PM	Approve	Sharon Weddleton	Public	006401
OMB_SubWorkflow	6/9/08 3:52 PM	Approve	Bruce Holmes	Public	006401
Transit_SubWorkflow	6/6/08 11:12 AM	Approve	Gary Taylor	Public	006401
FundsAppropWorkflow	6/6/08 11:10 AM	Checkin	Jouni Alatervo	Public	006401
OMB_SubWorkflow	6/6/08 11:07 AM	Reject	Wanda Phillips	Public	006401
Transit_SubWorkflow	6/3/08 2:41 PM	Approve	Jody Karcz	Public	006401
FundsAppropWorkflow	6/3/08 2:40 PM	Checkin	Jouni Alatervo	Public	006401
Transit_SubWorkflow	5/23/08 12:01 PM	Reject	Jody Karcz	Public	006401
FundsAppropWorkflow	5/14/08 3:35 PM	Checkin	Jouni Alatervo	Public	006401