

FINANCE COMMITTEE WORKSESSION AGENDA

July 8, 2010

5:30 p.m.

(Assembly Chambers)

1. MEMORANDA/REPORTS/PRESENTATIONS

NONE

2. BUDGET TRANSFERS/CONTRACTS/BID AWARDS

- a. Bid Award: RFP No. 10054
Land Management Department Term Contracts

Approval of the proposals submitted by the Contractors, per attached page, in the amount of \$150,000.00 maximum per Contractor per Discipline for the initial contract period and an estimated amount of \$600,000.00 maximum if all three one-year renewal options are exercised.
(PAGE 3)

- b. Bid Award: IFB No. 10071
Janitorial Services: Borough Administrative Center

Approval of the bid submitted by A Helping Hand Cleaning Service in the amount of \$48,804.00 for the initial contract period and an estimated amount of \$244,020.00 if all four one-year renewal options are exercised.
(PAGE 8)

3. ADVANCED ORDINANCES AND RESOLUTIONS

- a. [ORDINANCE NO. 2009-20-21](#). An Ordinance Amending The FY 2009-10 Budget By Appropriating \$921,985 In Federal Pass-Through Grant Funding To The Transit Enterprise Projects Fund For The Fairbanks North Star Borough PM2.5 Field Measurement/Analysis/Control Plans.
(Sponsor: Mayor Hopkins) **(PAGE 12)**

Advanced Ordinances & Resolutions – continued

- b. [ORDINANCE NO. 2009-20-2J](#). An Ordinance Amending The FY 2009-10 Budget By Appropriating \$90,886.95 From Becker Ridge Service Area Fund Balance To The Special Revenue Fund For The Required Match For Potter Road Surfacing Project, Need ID #21140.
(Sponsor: Mayor Hopkins) **(PAGE 17)**

4. UNFINISHED BUSINESS

NONE

5. OTHER COMMITTEE BUSINESS

6. ADJOURNMENT