OF KOOP

COUNCIL ACTION NEWS

August 9, 2018

At the August 9, 2018, Regular Meeting, the City Council took the following actions:

- Substituted the five-year DOC contract for Regional and Community Jail services with a one-year contract, (DOC Contract No. 2091006) commencing on July 1, 2018, and ending on June 30, 2019, in the amount of \$1,028,932 and authorized the City Manager to sign the agreement on behalf of the City
- Substituted and passed in the first reading Ordinance No. 1381(SUB) and advanced to a second reading and public hearing at the next regular or special meeting
- Amended and adopted Resolution No. 2018–08 B (SUB)
- Authorized a professional services agreement with Richard Birdsall of Avitus Group in an amount not-to-exceed \$7,500 for an independent review of the process used in the termination of the Deputy City Manager, contingent upon receiving a signed release from Matt Van Daele no later than August 20, 2018, authorizing Mr. Birdsall to have access to Mr. Van Daele's personnel file, otherwise the agreement shall not be authorized with funds coming from Legislative Professional Services line item, and authorized the City Clerk to execute the necessary documents for the City
- Authorized the bid award for annual pavement repair, Project No. 19-02/5039, to Brechan Construction LLC in the amount of \$215,812.50 with funds coming from the Streets Capital Improvement Fund, Project No. 5039, Pavement Repairs
- Authorized Change Order No. 1 to Brechan Construction LLC for \$58,219.57 with funds coming from the Aleutian Homes Water and Sewer Replacement Phase VI, Project No. 15-03/7037 and authorized the City Manager to execute the documents on behalf of the City
- Authorized the second renewal to the Cooperative Land Use Management Agreement with the State of Alaska Providing for Management of the Portion of Lot 3, U.S. Survey No. 3462, Located North of Monashka Bay Road, commonly known as the Cry of the Wild Ram Site, as Part of Fort Abercrombie State Historic Park and authorized the City Manager to execute the documents on behalf of the City
- Authorized a Professional Services Agreement with AXON Enterprises Inc. in support of body worn cameras, equipment, and video storage for the Kodiak Police Department in the amount of \$59,730 with funds from the General Fund, Police Department Uniformed Patrol account