

**FEBRUARY 2, 2022  
CITY COUNCIL MEETING  
ADDITIONAL MATERIAL/REVISIONS**

**REQUESTED ADDITIONS TO THE PACKET:**

<b><u>ACTION</u></b>	<b><u>ITEM</u></b>	<b><u>REQUESTED BY</u></b>
Add to item D.1	<b>Ordinance No. 3267-2022</b> <ul style="list-style-type: none"><li>• Amendment Memo</li></ul>	City Manager
Add to item G.2.	<b>Purchase Orders Over \$15,000</b> <ul style="list-style-type: none"><li>• Kirila Fire Memo</li></ul>	City Manager



# KENAI

City of Kenai | 210 Fidalgo Ave, Kenai, AK 99611-7794 | 907.283.7535 | [www.kenai.city](http://www.kenai.city)

## MEMORANDUM

**TO:** Mayor Gabriel and Council Members  
**FROM:** Paul Ostrander, City Manager  
**DATE:** February 2, 2022  
**SUBJECT:** **Ordinance 3267-2022 Requested Amendment**

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The purpose of this memo is to request an amendment to Ordinance 3267-2022. If for any reason it is determined that COVID leave is no longer necessary, the Council could repeal the COVID leave provisions in this ordinance but could only do so by enacting a new ordinance, which requires two meetings. This amendment would allow the repeal of the leave provisions by resolution which could be accomplished with one meeting.

The following amendment is respectfully requested.

### Motion

Add a new sentence at the end of Section 1 that reads:

The leave provisions authorized by this ordinance may be repealed at any time by Council resolution.

Thank you for your consideration.



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## MEMORANDUM

**TO:** Mayor Brian Gabriel and Kenai City Council  
**THROUGH:** Paul Ostrander, City Manager  
**FROM:** Scott Curtin, Director of Public Works  
**DATE:** February 2, 2022  
**SUBJECT:** **Purchase Order – Kirila Fire**

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Staff is in the process of closing out the grant for the Alaska Regional Fire Training Facility. The project was split into three separate contracts as Council may recall, them being Fire Props and Controls, Building Renovations, and new ARFF Trucks. This memo is specific to the Fire Props and Controls Contract through Kirila Fire.

Kirila Fire was originally contracted at \$1,993,000. Throughout the project four change orders were processed with a pending 5<sup>th</sup> as Final Adjusting:

Change Order 1 on 2/20/20 in the amount of \$120,000.00

Change Order 2 on 3/15/21 in the amount of \$22,764.37

Change Order 3 on 3/15/21 in the amount of \$26,392.50

Change Order 4 on 3/15/21 in the amount of \$102,407.50

Change Order 5 pending in the amount of (-\$20,265.53) Final Adjusting

Total Contract including all Change Orders is \$2,244,298.84

Council has previously approved Change Orders 1-4 under Ordinance 3112-2020 and Ordinance 3175-2020 respectfully. Purchase Order 119055 will now be reduced to \$2,244,298.84 with the execution of Change Order 5.

Change Orders to date equate to roughly 12.6% of original contract. All work is completed and remained within budgeted amounts.

Council's consideration is respectfully requested.