

Kenai Peninsula Borough  
Solid Waste Department

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**MEMORANDUM**

**TO:** Charlie Pierce, Mayor

**THRU:** Brandi Harbaugh, Finance Director *BA*  
John Hedges, Purchasing & Contracting Director *JH*

**FROM:** Lee Frey, Solid Waste Director *LF*

**DATE:** May 25, 2022

**RE:** Authorizing a Waiver of Formal Bidding Procedures for Repairing the Crane Anchor Bolts at Homer Transfer Facility to Steiner's North Star Construction, Inc. (Mayor)

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During contract operation of the Homer Transfer Facility (HTF), the anchor bolts for the crane on the tipping floor were damaged resulting in several being broken and unable to be tightened or maintained per the manufacturer instructions. Because of this, the operation of the crane is limited and cannot be fully extended. This is currently an issue decreasing operational effectiveness at the facility and a safety issue. We are tracking costs for the repairs to submit to Alaska Occupational Safety and Health (AKOSH) for safety improvements in lieu of penalties for the citations issued from their inspection of the facility. These repairs to the crane will fully offset the penalties.

After working with the crane manufacturer to discuss the anchor bolt issues, we ordered replacement pads from them to use during the repair project. We also worked with an engineer to design a repair that would re-anchor the crane without damaging the structural support of the beam the crane is mounted on. We requested quotes from three local contractors in Homer that are capable of performing the repair and only one submitted a quote. This quote was \$48,250 submitted by Steiner's North Star Construction, Inc. We anticipated the cost being less than \$40,000 for the repairs, but the current bidding climate and our requirement to complete the repair work at night to keep the facility operational raised the cost higher than expected.

Solid Waste desires to have this repair completed as soon as possible to remove the safety issue and have full operational ability of the crane back. This will also allow us to close out the AKOSH inspection penalties issue.

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To:  
RE:

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We request a waiver of formal bidding procedures per 5.28.300 and approval for this repair. Funding for this project is in account number 290.32310.00000.43011 in the amount of \$48,250.00.

Your consideration of the resolution is appreciated.

APPROVED: CE DATE: 5/26/2022  
Charlie Pierce, Mayor

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.:	<u>290.32310.00000.43011</u>
Amount:	<u>\$48,250.00</u>
By:	<u>[Signature]</u>
Date:	<u>5/25/22</u>