



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Agenda

City Council

Tuesday, April 18, 2017

7:00 PM

Council Chambers

Regular Meeting

REGULAR AGENDA - 7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC APPEARANCES

1. [Federal Lobbyist Capitol Hill Consulting Group](#)
2. [Mr. Brett Obray, White Environmental - City Hall and Fire Station Mold & Asbestos Presentation](#)

V. PUBLIC BUSINESS FROM THE FLOOR

VI. CONSENT AGENDA

1. [Accounts Receivable Write-Offs](#)

VII. NEW BUSINESS

1. [Approval to Purchase Radios and Accessories from Motorola Solutions in the Amount of \\$226,409.73](#)
2. [Approval of Contract with Gilpatrick's Greenhouses in the Amount of \\$34,800 for Flower Planting and Maintenance](#)
3. [Appointment to City Library Board](#)
4. [Appointments to Valdez Museum & Historical Archive Board of Directors](#)
5. [Approve Award of 2017 Downtown Beautification Matching Grants in the Amount of \\$44,257.46](#)
6. [Approval of North Glacier Stream Bridge Public Easement](#)

7. [Approval to Purchase a 2017 Chevy Tahoe from Alaska Sales and Service, Including Accessories from Various Suppliers and Travel Expenses in the Amount of 65,844.85](#)
8. [Approval to Purchase a Caterpillar 966M Loader from NC Machinery, Including Chains and Freight in the Amount of \\$326,223.00](#)
9. [Approval to Purchase a 2017 Chevrolet Express Commercial Cutaway Van with a Knapheide Service Body from Alaska Sales and Service, Including Tires and Travel Costs in the Amount of \\$59,351.21](#)
10. [Approval of Contract with Alaskan Industries to Replace the Valdez High School Gymnasium Floor in the Amount of \\$444,800](#)
11. [Approval of Contract with Zastrow Enterprises for the Clinic Sidewalk Replacement in the Amount of \\$41,187.48](#)
12. [Approval of a Professional Services Agreement with Bezek Durst Seiser \(BDS Architects\) for Design of the City Hall Roof Replacement in the Amount of \\$51,000](#)
13. [Approval of a Professional Services Agreement with Bezek Durst Seiser \(BDS Architects\) for Design of the School District Office, Teen Center and Harbormaster Roof Replacements in the Amount of \\$83,000](#)
14. [Approval of a Professional Services Agreement with Winchester Alaska for Conceptual and 35% Design of the Hospital Oxygen Generator Relocation in the Amount of \\$42,266](#)
15. [Authorization for City Administration to Negotiate with Gavora, Inc. for Purchase of Lot 2 Sleepy Hollow Addition #5](#)

VIII. RESOLUTIONS

1. [#17-13 - Amending the 2017 Budget By Accepting the State Of Alaska Department Of Natural Resources Division Of Forestry 2017 Volunteer Fire Assistance Grant in the Amount of \\$7,500 and Authorizing the Expenditure](#)

X. REPORTS

1. [Controlled Substance Policy](#)
2. [Human Resources Report-March 13 to April 11](#)
3. [Aleutian Village Trailer Park Update](#)
4. [Airport and City Hall relocation/remodeling costs](#)

IX. CITY MANAGER / CITY CLERK / CITY ATTORNEY / MAYOR REPORTS

1. City Manager Report

1. [City Manager Report](#)

2. City Clerk Report

3. City Attorney Report

4. City Mayor Report

2. [Mayor Report](#)

XI. COUNCIL BUSINESS FROM THE FLOOR

XII. ADJOURNMENT

XIII. APPENDIX

1. [Council Calendars - April & May 2017](#)

2. [Secure Rural Schools Support for Funding Letter](#)