

Subject: Authorize City Manager to execute a contract with Bennett Enterprises LLC for the FY 2014 aggregate bid

Agenda of: September 5, 2013

Council Action:

Manager: Recommend approval

City Manager: Rose Loera
Rose Loera

Route To:	Department / Individual	Initials	Remarks
X	Finance / Carol Shade		
X	Public Works / Francisco Garcia		
X	City Clerk / Janice Williams		

Fiscal Note: Yes No Funds Available: Yes No

Other Attachment(s):

- Copy of FY 14 Aggregate Bid

Summary Statement.

This action memorandum authorizes administration to sign a contract with Bennett Enterprises LLC for the delivery of sand and gravel for FY 2014. Bennett Enterprises was the lowest responsive bidder and the only bidder.

Product	Low Bidder	Price Per Cubic Yard	
		FY 2013	FY 2014
Sand for Streets	Bennett Enterprises, LLC	\$23.90	\$36.75
Pit Run Gravel	Bennett Enterprises, LLC	\$16.50	\$19.00

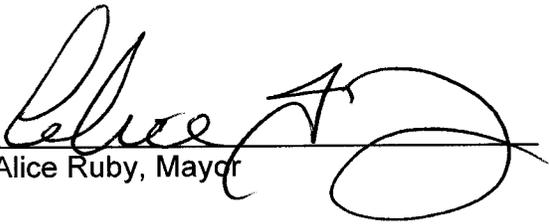
Bids were due in the City Clerk's Office by 10 am, August 23, 2013. The City advertised in the August 1 and August 8 editions of the Bristol Bay Times. Notices were also posted in three public places: City Hall, N&N Market, and the Post Office.

The City will calendar the aggregate bid advertisement for early June next year to allow the winning bidder reasonable time to prepare the sand for a September 30, 2013 delivery date.

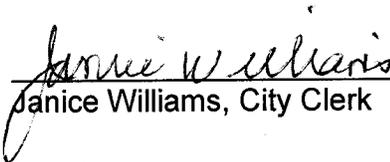
(Such publication shall be made twice, with at least one week, but not more than two weeks, intervening between publications, and there shall be sufficient time between the date of last publication and the bid opening for preparation of bids, which time shall not be less than two weeks.)

PASSED and ADOPTED by a duly constituted quorum of the Dillingham City Council on September 5, 2013.

SEAL:


Alice Ruby, Mayor

ATTEST:


Janice Williams, City Clerk



City of Dillingham
Fiscal Note

Agenda Date: September 5, 2013

Request:

ORIGINATOR: Carol Shade

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
AMOUNT REQUESTED: est \$36.75 per cubic yd Sand est \$19.00 per cubic yd Pit Run	FUNDING SOURCE General Fund: Public Works
FROM ACCOUNT 1000.7390.30.33.0000.0 Road Maint \$ 73,500.00 1000.7395.30.33.0000.0 Gravel \$ 9,500.00 NTE \$83,000 Total	Project Sand & Gravel Contract
TO ACCOUNT:	VERIFIED BY: Carol Shade Date: 9/5/2013

EXPENDITURES

OPERATING	FY14	FY15	FY16	FY17
Personnel				
Fringe Benefits				
Gravel	\$9,500.00			
Road Maintenance Products	73,500.00			
Land/Buildings				
Miscellaneous				
TOTAL OPERATING	\$ 83,000.00	\$ -	\$ -	\$ -

CAPITAL				
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REVENUE				
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FUNDING

General Fund	\$ 83,000.00			
State/Federal Funds				
Other				
TOTAL FUNDING	\$ 83,000.00			\$ -

POSITIONS

Full-Time				
Part-Time				
Temporary				

ANALYSIS: (Attach a separate page if necessary)

See Attached Action Memorandum AM # 2013-26

PREPARED BY: Carol Shade

September 5, 2013

DEPARTMENT: Finance Department

September 5, 2013

Attachment A. Aggregate Bid

**City of Dillingham
AGGREGATE BID – FY14**

The furnishing and delivery of washed sand and gravel shall be in accordance with the Invitation to Bid and Specifications for the term of the contract. The price per cubic yard shall include the entire supplier costs associated with providing aggregate and delivery. The contract shall remain in effect from the date of execution through June 30, 2014.

1. Contractor may bid one or both options listed below.

<u>Materials</u>	<u>Cubic Yards</u>
Washed Sand	2,000
Pit-Run Gravel	500

2. Complete and submit this document in a sealed envelope for the items you are bidding.

\$ 36.75 Bid Amount per Cubic Yard for Washed Sand Delivered

\$ 19.00 Bid Amount per Cubic Yard for Pit-Run Gravel Delivered

Contractor Name: Neal Bennett Title: Owner

d.b.a. Company Name Bennett Enterprises LLC

City Business License Number: # 1267

Alaska State Business License Number: # 307350

Contractor Signature: Neal R. Bennett Date: 8/23/13
(Authorized Agent)

Mailing Address: Box 468 Dillingham Alaska 99576

Phone Contact: 907 842-2270