

Subject: Authorize City Manager to execute a contract with Bennett Enterprises LLC for the FY 2015 aggregate bid

Agenda of: June 5, 2014

Council Action:

Manager: Recommend approval.

City Manager: Rose Loera
Rose Loera

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

Fiscal Note: Yes X No _____ Funds Available: Yes X No _____

Other Attachment(s): None

Summary Statement.

This action memorandum authorizes administration to sign a contract with Bennett Enterprises LLC for the delivery of sand and gravel for FY 2015. Bennett Enterprises was the lowest responsive bidder and the only bidder.

Product	Low Bidder	Price Per Cubic Yard	
		FY 2015	FY 2014
Sand for Streets	Bennett Enterprises	\$36.75/700 cu yd	\$36.75/2,000 cu yd
Pit Run Gravel	Bennett Enterprises	\$19.00/500 cu yd	\$19.00/500 cu yd

Bids were due in the City Clerk's Office by 10 AM, May 9, 2014. The City advertised in the April 17 and April 24 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 calendared the aggregate bid due date of May 9 in order to have the proposal approved by the Council in June to allow the winning bidder reasonable time to prepare the sand for a September 30, 2014, 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 June 5, 2014.

SEAL:

Keggie Ruby Mayor Pro Tempore
Alice Ruby, Mayor

ATTEST:

[SEAL]

Bernadette Packa, Acting City Clerk
Janice Williams, City Clerk



City of Dillingham
Fiscal Note

Agenda Date: June 5, 2014

Request: _____

ORIGINATOR: Carol Shade

FISCAL ACTION (TO BE COMPLETED BY FINANCE)		FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
AMOUNT REQUESTED:		FUNDING SOURCE	
est \$36.75/cubic yd 700 yds Sand		General Fund: Public Works	
est \$19.00/cubic yd 500 yds Pit Run			
FROM ACCOUNT		Project	
1000.7391.30.33.0000.0 Road Maint \$	25,725.00		
1000.7395.30.33.0000.0 Gravel \$	9,500.00		
NTE \$35,225 Total		Sand & Gravel Contract	
TO ACCOUNT:	VERIFIED BY: <u>Carol Shade</u>	Date: <u>5/28/2014</u>	

EXPENDITURES

OPERATING	FY15	FY16	FY17	FY18
Personnel				
Fringe Benefits				
Gravel	\$9,500.00			
Road Maintenance Products	25,725.00			
Land/Buildings				
Miscellaneous				
TOTAL OPERATING	\$ 35,225.00	\$ -	\$ -	\$ -

CAPITAL				
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REVENUE				
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FUNDING

General Fund	\$ 35,225.00			
State/Federal Funds				
Other				
TOTAL FUNDING	\$ 35,225.00			\$ -

POSITIONS

Full-Time	1	1	1	
Part-Time				
Temporary				

ANALYSIS: (Attach a separate page if necessary)

See Attached Action Memorandum AM # 2014-06

PREPARED BY: Carol Shade

May 28, 2014

DEPARTMENT: Finance Department

May 28, 2014