

**Subject:** Authorize the City Manager to purchase 3,000 cubic yards of gravel for the cover at the landfill from Aleknagik Enterprises

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Agenda of: **June 5, 2013**

Council Action:

Manager: Recommend approval.

City Manager: Rose Loera  
Rose Loera

Route To:	Department / Individual	Initials	Remarks
	Finance / Carol Shade		
	Public Works Director / Francisco Garcia		

**Fiscal Note:** Yes  No  Funds Available: Yes  No

**Other Attachment(s):** Fiscal Note

**Summary Statement.**

The purpose of this Action Memorandum is to authorize the Mayor or City Manager to purchase approximately 3,000 cubic yards of gravel to be used as cover at the landfill and to build a path on the cell to be able to get to the back of the cell with the garbage.

The Public Works department contacted 4 contractors for a bid on some gravel that we need to cover the garbage at the landfill and to build a path on the cell. Due to the dry weather we suspended burning at the landfill around May 10. We were using some of the soil around the landfill for cover but it is muddy and makes the landfill a mess when it rains. For better drainage we have requested bids for gravel.

We received three bids with the price per cubic yard ranging from \$17 - \$26.66. The lowest bid was Aleknagik Enterprises. Upon receipt of their business license and insurance a contract will be awarded to them. They started hauling the gravel this week and we have already used what they hauled.

We had originally asked for 600 cubic yards and found that was not going to be enough as we have to cover the garbage every night by 2". We increased the amount to 3,000 in the event we needed more over the summer.

City of Dillingham  
Fiscal Note

Agenda Date: June 5, 2014

Request: \_\_\_\_\_

ORIGINATOR: Rose Loera

FISCAL ACTION (TO BE COMPLETED BY FINANCE)		FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
AMOUNT REQUESTED: \$51,000		FUNDING SOURCE <b>Landfill Legislative Grant</b>	
FROM ACCOUNT 4470 7130 3081 \$51,000		Project <b>Landfill Cell Covering</b>	
TO ACCOUNT:	VERIFIED BY:	Carol Shade	Date: 5/3/2013

EXPENDITURES

OPERATING	FY14	FY15	FY16	FY17
Personnel				
Fringe Benefits				
Gravel				
Road Maintenance Products				
Land/Buildings				
Miscellaneous	\$51,000			
<b>TOTAL OPERATING</b>	<b>\$ 51,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

CAPITAL				
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REVENUE				
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FUNDING

General Fund				
State/Federal Funds	\$51,000			
Other	-			
<b>TOTAL FUNDING</b>	<b>\$ 51,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

POSITIONS

Full-Time				
Part-Time				
Temporary				

ANALYSIS: (Attach a separate page if necessary)

See Attached Resolution 2013-22

PREPARED BY: Rose Loera May 22, 2014

DEPARTMENT: Administration

APPROVED BY: Carol Shade- Finance 27-May-14