

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2012-30

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL AUTHORIZING THE CITY MANAGER TO ENTER INTO A PURCHASE ORDER AGREEMENT OF ARMOR ROCK FOR EROSION CONTROL AND EXPENSES FOR RELATED SUPPORT ACTIVITIES AND REPEALING RESOLUTION NO. 2012-28**

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WHEREAS, the City of Dillingham is in need of emergency repair from erosion on the wastewater effluent piping from the shore to the mixing zone; and

WHEREAS, the City of Dillingham's Department of Public Works requests the purchase of rock materials to perform the emergency repair to meet the available minus July 2, 2012 tides; and

WHEREAS, the proposal from Horizon Contractors for \$175.00 per yard based upon 750 yards of purchase is the same or less than last year's cost of rock under a bid contract; and

WHEREAS, DMC 4/30.130 Exemptions, B.1, allows for purchase of the rock for emergency repair; and

WHEREAS, DMC 4.30.130, Exemptions B.2, services or articles can be procured at a lower cost without competitive bidding as established in the Horizon Contractor's quote;

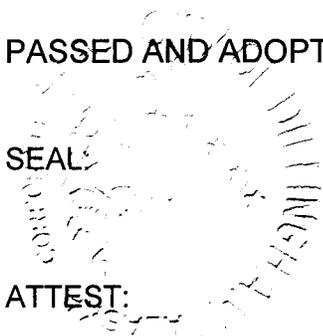
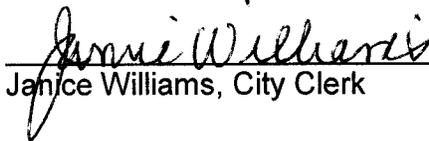
NOW, THEREFORE, BE IT RESOLVED by the Dillingham City Council that Resolution No. 2012-28 is hereby repealed.

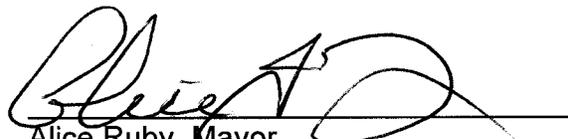
BE IT FURTHER RESOLVED that the Dillingham City Council hereby authorizes the City Manager to execute a purchase order with Horizon Contractors in the amount of \$131,250.00, and to expend an additional \$35,110 for related support activities.

PASSED AND ADOPTED by the Dillingham City Council on June 7, 2012.

SEAL

ATTEST:

  
  
Janice Williams, City Clerk

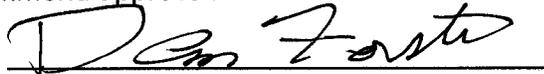
  
Alice Ruby, Mayor

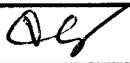
**Subject:** A Resolution of the Dillingham City Council Authorizing the City Manager to Enter into a Purchase Order Agreement of Armor Rock and Expenses for Related Support Activities for Erosion Control and Repealing Resolution No. 2012-28

Agenda of: June 7, 2012

Council Action: Adopted Resolution No. 2012-28 May 17, 2012

Manager: Recommend approval.

City Manager:   
Dan Forster

Route To:	Department / Individual	Initials	Remarks
X	Finance / Carol Shade		
X	Public Works Director / Carter Cole		
X	City Clerk / Janice Williams		

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

**Attachment(s):** IM 2012-28

**Summary Statement.**

This resolution will repeal Resolution No. 2012-28, adopted May 17, 2012, "A resolution of the Dillingham City Council authorizing the City Manager to enter into a purchase order agreement of armor rock for erosion control." It has been revised to extend the title by adding the phrase "and expenses for related support activities", and to add in the Now, Therefore, Be it Resolved, that the Dillingham City Council hereby authorizes the City Manager to execute a purchase order with Horizon Contractors in the amount of \$131,250 **and to expend an additional \$35,110 for related support activities.** (New language is underlined and emboldened.)

The extended language was included in the Information Memorandum 2012-28 that accompanied Resolution No. 2012-28, but was not carried over in the body of the resolution. Below is an excerpt from IM 2012-28. Funding is provided by State Legislature Grant 09-DC449 for erosion control.

**ESTIMATED COSTS**

The estimated budget is based on the Department of Public Works crews and equipment being used to complete the project. The rental of an excavator may be needed to accomplish the work.

Item Description	Quantity	Amount	Total
Rock Rip Rap (HC)	750	\$175	\$131,250
Other Expenses:			
Rental of Excavator	20	\$240	\$4,800
Delivery of Excavator	1	\$600	\$600
Loader Rental	20	\$150	\$3,000
Fabric	1	\$550	\$550
Labor	240	\$109	\$26,160
SUBTOTAL Other Expenses			<b>\$35,110</b>
TOTAL ALL			\$166,360