

Subject: Authorize the City Manager to purchase a fuel tank for the incinerator that is being purchased from Penram

Agenda of: June 5, 2014

Council Action:

Manager: Recommended approval.

City Manager: Rose Loera
Rose Loera

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

Fiscal Note: Yes No Funds Available: Yes No

Other Attachment(s): None

Summary Statement.

The purpose of this Action Memorandum is to authorize the Mayor or City Manager to purchase the fuel tank needed for the incinerator from Penram who currently has the incinerator contract.

Initially it was thought the City would be able to purchase the fuel tank for the incinerator cheaper than what Penram quoted, which was \$13,440 including freight. The City located a bare tank in Anchorage, about \$6,000 without freight, however, it was not double-walled nor did it have any of the connections or equipment needed to connect to the incinerator.

It became apparent after talking back and forth with Penram that the install of the system could be held up if the City didn't have the tank configured right when they were ready to install it.

The tank that Penram proposed is constructed with 1/4" plate, 504 gallon capacity, 2" gap between the tank walls with a 653 gallon containment area. It also includes all the tubing, breather, filler fittings and steel skid. The entire tank shipping weight is 2,260 pounds.

The City is requesting approval to purchase this tank from Penram without modifying their contract, and approval to waive the purchasing restrictions.

PASSED and ADOPTED by a duly constituted quorum of the Dillingham City Council on June 5, 2014.

Kagie Fitz Mayor Pro Tempore
Alice Ruby, Mayor

ATTEST:

[SEAL]

Bernadette Paeka, Acting City Clerk
Janice Williams, City Clerk



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: \$13,440		FUNDING SOURCE Landfill Legislative Grant	
FROM ACCOUNT 4470 7130 3081 \$13,440		Project Landfill Incinerator	
TO ACCOUNT:	VERIFIED BY: Carol Shade	Date: 5/27/2014	

EXPENDITURES

OPERATING	FY15	FY16	FY17	FY18
Personnel				
Fringe Benefits				
Gravel				
Road Maintenance Products				
Land/Buildings				
Miscellaneous	13,440.00			
TOTAL OPERATING	\$ 13,440.00	\$ -	\$ -	\$ -

CAPITAL				
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REVENUE				
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FUNDING

General Fund				
State/Federal Funds	13,440.00			
Other	-			
TOTAL FUNDING	\$ 13,440.00	\$ -	\$ -	\$ -

POSITIONS

Full-Time				
Part-Time				
Temporary				

ANALYSIS: (Attach a separate page if necessary)

See Attached Action Memorandum 2014-07

PREPARED BY: Rose Loera

May 22, 2014

DEPARTMENT: Administration

APPROVED BY: Carol Shade- Finance

27-May-14