

City of Dillingham Action Memorandum Agenda of: March 7, 2019

Action Memorandum No. 2019-03

Subject:

Authorize the City Manager to Purchase a Top Handler

City Manager: Recommend Approval

Signature: 

Fiscal Note: Yes No

Funds Available: Yes No

Other Attachments:

Greenfield Products Proposal
Fiscal note will be available at the March 7th meeting

Summary Statement:

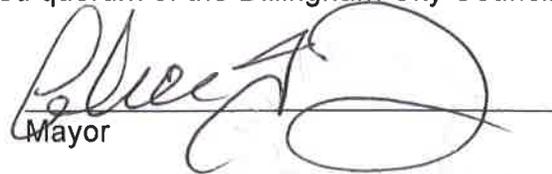
The volume of containers coming across the dock has increased enough to warrant having two top handlers. Additionally the current top handler utilized at the dock is over ten years old and has started to experience failures. The current top handler will be sent out to be refurbished.

Greenfield Products is the sole source for this product. The quote received is :
\$53,000 for the top handler
\$ 7,000 shipping

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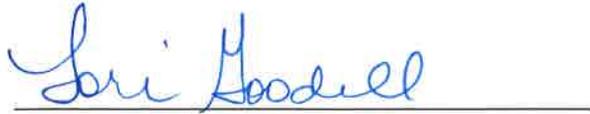
Summary Statement continued:

PASSED and APPROVED by a duly constituted quorum of the Dillingham City Council on March 7, 2019.


Mayor

ATTEST:

[SEAL]


City Clerk

Route to	Department Head	Date
	Finance Director	
	Public Works Director	
X	City Clerk	

GREENFIELD PRODUCTS^{LLC}

Greenfield Products, LLC
3111 W 167th Street
Hazel Crest, IL 60429
TEL: 708-331-3115

Price \$53,125

7K shipping

FOB: Union City, TN 38261

Availability: 14 weeks estimated, but subject to confirmation at the time of order

Terms: Net 30

Pricing is good for 30 days

Dennis Niska (wph)
dniska@greenfieldpi.com
cell: 630-258-4149

Sole Source

City of Dillingham
Fiscal Note

Agenda Date: March 7, 2019

Purchase of Tophandler from Greenfield Products

ORIGINATOR: Finance Director

FISCAL ACTION (TO BE COMPLETED BY FINANCE)		FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
AMOUNT REQUESTED:		FUNDING SOURCE	
		City of Dillingham	
FROM ACCOUNT		Project	
2300 7620 70 70 0000 0	Dock Enterprise Fund Major Equipment	Ensure ability to handle the containers coming across the dock	
TO ACCOUNT:	VERIFIED BY: Anita Fuller	Date:	3/7/2019

EXPENDITURES

OPERATING	FY19	FY20	FY21	FY22
2300 7620 70 70 0000 0	\$ -	\$ 60,000.00		
	-	-		
	-	-		
TOTAL OPERATING	\$ -	\$ 60,000.00	\$ -	\$ -

CAPITAL	\$ -			
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REVENUE	-			
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FUNDING

General & Special Rev. Funds				
State/Federal Funds				
Capital Project				
Other				
TOTAL FUNDING	\$ -	\$ -	\$ -	\$ -

POSITIONS

Full-Time				
Part-Time				

Analysis: (Attach a separate page if necessary)

See Action Memorandum

PREPARED BY: Anita Fuller

March 7, 2019

DEPARTMENT: Finance

APPROVED BY: _____