

Introduced by: Mayor John Eberhart  
Finance Committee Review: July 5, 2016  
Introduced: July 11, 2016

**RESOLUTION NO. 4749**

**A RESOLUTION AWARDING A CONTRACT TO YUKON EQUIPMENT,  
INC. TO PROVIDE AN ELGIN CROSSWIND STREET SWEEPER IN THE  
AMOUNT OF \$291,595**

**WHEREAS**, in accordance with FGC Chapter 54, Article IV, Competitive Bidding, bids were solicited for an Elgin Crosswind Sweeper; and

**WHEREAS**, the successful responsive bidder for the project is Yukon Equipment, Inc. in the amount of two hundred ninety-one thousand five hundred ninety-five dollars (\$291,595); and

**WHEREAS**, the funding for this contract was appropriated in the 2016 capital fund budget.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Fairbanks that the Mayor is hereby authorized to execute a contract to purchase an Elgin Crosswind Sweeper from Yukon Equipment, Inc.

**PASSED and APPROVED this 11th Day of July 2016.**

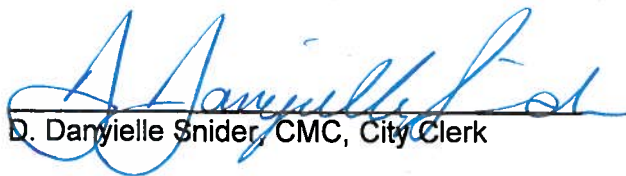


\_\_\_\_\_  
John Eberhart, City Mayor

AYES: PASSED and APPROVED on the CONSENT AGENDA  
NAYS: None  
ABSENT: Gatewood  
APPROVED: July 11, 2016

ATTEST:

APPROVED AS TO FORM:



\_\_\_\_\_  
D. Danyielle Snider, CMC, City Clerk



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Paul J. Ewers, City Attorney

**CITY OF FAIRBANKS**  
**FISCAL NOTE**

**I. REQUEST:**

Ordinance or Resolution No: 4749

Abbreviated Title: ELGIN CROSS WIND STREET SWEEPER

Department(s): PUBLIC WORKS

Does the adoption of this ordinance or resolution authorize:

- 1) additional costs beyond the current adopted budget? Yes \_\_\_\_\_ No x
- 2) additional support or maintenance costs? Yes \_\_\_\_\_ No x  
 If yes, what is the estimate? see below
- 3) additional positions beyond the current adopted budget? Yes \_\_\_\_\_ No x  
 If yes, how many positions? \_\_\_\_\_  
 If yes, type of positions? \_\_\_\_\_ (F - Full Time, P - Part Time, T - Temporary)

**II. FINANCIAL DETAIL:**

PROJECTS:	Equipment	Contracts	Personnel	Total
Purchase Elgin Crosswind Sweeper	\$291,595			\$291,595
				\$0
				\$0
				\$0
				\$0
<b>TOTAL</b>	<b>\$291,595</b>	<b>\$0</b>	<b>\$0</b>	<b>\$291,595</b>

FUNDING SOURCE:	Equipment	Contracts	Personnel	Total
PW capital fund budget for sweeper	\$224,000			\$224,000
Reallocate asphalt hot bed package capital fund budget to sweeper	\$67,595			\$67,595
				\$0
<b>TOTAL</b>	<b>\$291,595</b>	<b>\$0</b>	<b>\$0</b>	<b>\$291,595</b>

The ITB for the Elgin Crosswind Sweeper included higher costs than estimated during the 2016 budget. As a result, Public Works has analyzed their Capital Fund Budget and determined that they do not need to purchase the asphalt hot bed package at this time. This fiscal note includes reallocating \$67,959 of the funds budgeted for the asphalt hot bed package to the Elgin Crosswind Sweeper.

Reviewed by Finance Department:

Initial CR

Date 6/28/2016