

Introduced by: Mayor Jim Matherly
Finance Committee Review: March 5, 2019
Introduced: March 11, 2019

RESOLUTION NO. 4868

**A RESOLUTION AWARDING A CONTRACT TO ROSENBAUER TO
PROVIDE AN AERIAL PLATFORM FIRE APPARATUS IN THE
AMOUNT OF \$1,374,159**

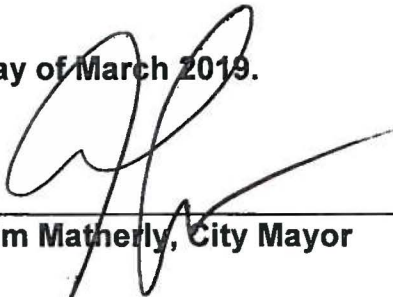
WHEREAS, in accordance with FGC Chapter 54, Article IV, Competitive Bidding, bids were solicited for an Aerial Platform Fire Apparatus; and

WHEREAS, the successful responsive bidder for the project was Rosenbauer in the amount of one million, three hundred seventy-four thousand, one hundred fifty-nine dollars (\$1,374,159.00); and

WHEREAS, funding for this purchase was provided by the U.S. Department of Housing & Urban Development through the Alaska Community Development Block Grant Program (Federal Grant No. B-17-DC-02-0001) and Capital Funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase an Aerial Platform Fire Apparatus from Rosenbauer.

PASSED and APPROVED this 11th Day of March 2019.

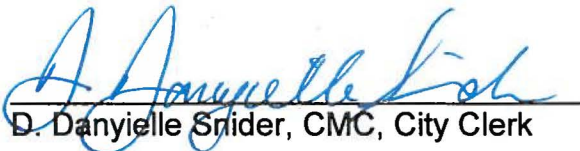


Jim Matherly, City Mayor

YEAS: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT None
APPROVED: March 11, 2019

ATTEST:

APPROVED AS TO FORM:



D. Danyielle Sprider, CMC, City Clerk

Paul J. Ewers, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 4868

Abbreviated Title: AERIAL PLATFORM FIRE APPARATUS

Department(s): FIRE DEPARTMENT

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	Building	Personnel	Total
Aerial Platform Fire Apparatus	\$1,374,159			\$1,374,159
				\$0
				\$0
				\$0
				\$0
TOTAL	\$1,374,159	\$0	\$0	\$1,374,159

FUNDING SOURCE:	Equipment	Building	Personnel	Total
Community Development Block Grant	\$703,466			\$703,466
City Capital Fund [Fire Department & Contingency]	\$670,693			\$670,693
				\$0
TOTAL	\$1,374,159	\$0	\$0	\$1,374,159

The maintenance costs associated with this purchase will be performed or contracted by Public Works and incorporated in the annual general fund budget.

Reviewed by Finance Department:

Initial CP

Date 2/28/2019