

Introduced by: Mayor Jim Matherly
Introduced: March 25, 2019

RESOLUTION NO. 4872, AS AMENDED

**A RESOLUTION CLARIFYING THE CONTRACT AWARD FOR AN
AERIAL PLATFORM FIRE APPARATUS**

WHEREAS, at the March 11, 2019, city council meeting, the council approved Resolution No. 4868, which approved the award of a contract for an Aerial Platform Fire Apparatus in the amount of one million, three hundred seventy-four thousand, one hundred fifty-nine dollars (\$1,374,159.00); and

WHEREAS, in Resolution No. 4868, the successful responsible bidder was listed as "Rosenbauer"; and

WHEREAS, "Rosenbauer" is the manufacturer of the Aerial Platform Fire Apparatus that the City is purchasing, ~~but the company that submitted the successful responsible bid was "General Fire Apparatus";~~ and

WHEREAS, Rosenbauer's Contract Administrator and the dealer, General Fire Apparatus, have notified the City's Purchasing Agent that the full name of the successful bidder is "Rosenbauer South Dakota, LLC"; and

WHEREAS, this Resolution corrects Resolution No. 4868 that error by verifying that the City is purchasing a Rosenbauer Aerial Platform Fire Apparatus from the successful responsible bidder Rosenbauer South Dakota, LLC ~~General Fire Apparatus~~.

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 South Dakota, LLC ~~General Fire Apparatus~~.


PASSED and APPROVED this 25th Day of March 2019.



Jim Matherly, City Mayor

YEAS: Rogers, Ottersten, Therrien, Pruhs, Kun
NAYS: None
ABSENT: Cleworth
APPROVED: March 25, 2019

ATTEST:



D. Danyielle Snider, CMC, City Clerk

APPROVED AS TO FORM:



Paul J. Ewers, City Attorney

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.

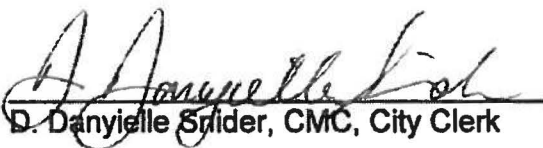


Jim Matherly, City Mayor


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

ATTEST:

APPROVED AS TO FORM:



D. Danyielle Snider, 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
				\$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