

Introduced by: Mayor Matherly
Finance Committee Review: June 4, 2019
Introduced: June 10, 2019

RESOLUTION NO. 4883

**A RESOLUTION AWARDING A CONTRACT TO NC MACHINERY TO
PROVIDE SNOW BLOWERS IN THE AMOUNT OF \$499,568**

WHEREAS, in accordance with FGC Chapter 54, Article VI, Section 54-242, the purchasing agent may participate in a cooperative purchasing agreement; and

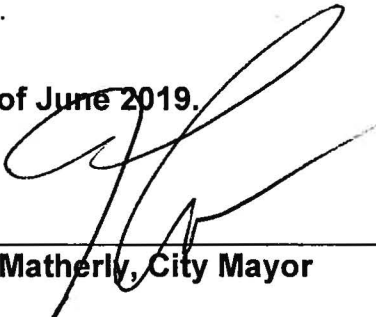
WHEREAS, the City identified NC Machinery through a cooperative purchasing agreement, and NC Machinery can provide two RPM40R snow blowers prior to the snow season; and

WHEREAS, the City wishes to contract with NC Machinery of Washington for the purchase of two RPM40R snow blowers in the amount of four hundred ninety-nine thousand, five hundred sixty-eight dollars and zero cents (\$499,568.00); and

WHEREAS, funding was appropriated in the 2019 Capital budget for snow blowers.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase two RPM40R snow blowers from NC Machinery in the amount of \$499,568.00.

PASSED and APPROVED this 10th Day of June 2019.



Jim Matherly, City Mayor


AYES: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT None
APPROVED: June 10, 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: 4883

Abbreviated Title: AWARDING CONTRACT TO NC MACHINERY FOR SNOW BLOWERS

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:	PURCHASE COST
SNOW BLOWER	\$249,784
SNOW BLOWER	\$249,784
TOTAL	\$499,568

FUNDING SOURCE:	TOTAL
CAPITAL FUND	\$499,568
TOTAL	\$499,568

This purchase will include a three year bumper to bumper extended warranty. The operations and preventive maintenance costs associated with this equipment will be performed by Public Works and incorporated in the annual general fund budget.

Reviewed by Finance Department: Initial mb Date 6/4/2019