

RESOLUTION NO. 4884

**A RESOLUTION AWARDING A CONTRACT TO NC MACHINERY TO
PROVIDE A LOADER IN THE AMOUNT OF \$324,249**

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

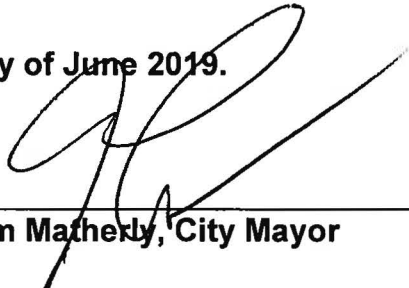
WHEREAS, the City identified NC Machinery through a state cooperative purchasing contract CA1999, and NC Machinery can provide a loader prior to the snow season; and

WHEREAS, the City wishes to contract with NC Machinery of Washington for a loader in the amount of three hundred twenty-four thousand, two hundred forty-nine dollars and zero cents (\$324,249.00); and

WHEREAS, the funding was appropriated in the 2019 Capital budget for a loader in the amount of \$225,000, plus savings from the purchases of snow blowers in the amount of \$86,087 and contingency funds in the amount of \$13,162 will be used to fund this purchase.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase a loader from NC Machinery in the amount of \$324,249.00.

PASSED and APPROVED this 10th Day of June 2019.




Jim Matherly, City Mayor

YEAS: 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: 4884

Abbreviated Title: AWARDING CONTRACT TO NC MACHINERY FOR A LOADER

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
LOADER	\$324,249
TOTAL	\$324,249

FUNDING SOURCE:	TOTAL
CAPITAL FUND	\$311,087
CAPITAL FUND [CONTINENCY]	\$13,162
TOTAL	\$324,249

This purchase will include a one year warranty for major repairs. The operations and 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