

Introduced by: Mayor Matherly  
Introduced: July 8, 2019

**RESOLUTION NO. 4888, AS AMENDED**

**A RESOLUTION AWARDING A CONTRACT TO SOURCEWELL TO  
PROVIDE GARBAGE VEHICLES IN THE AMOUNT OF \$726,302**

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

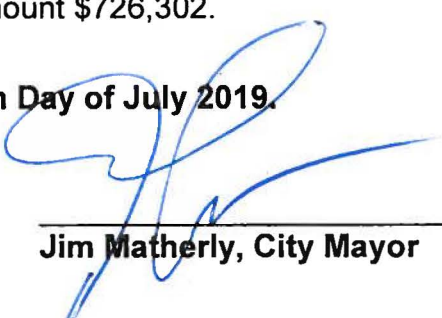
**WHEREAS**, the City identified Sourcewell, a national purchasing contract company (formally known as NJPA), Contract Number 081716-NAF; Sourcewell can provide specified garbage vehicles through Trailercraft Freightliner of Anchorage; and

**WHEREAS**, the City wishes to purchase from~~contract with~~ Sourcewell for two 2020 Freightliner M2 106 Set Back Axle Chassis vehicles with 22 cu. yd. Ranger Confined Space Collection ASL in the amount of \$531,530 and one 2020 Freightliner M2 106 Set Back Axle Chassis vehicle with 11 Yard Rear Load New Way Viper in the amount of \$194,772; and

**WHEREAS**, funding for these purchases was appropriated in the 2019 Capital budget (~~\$680,000~~) and in the garbage equipment replacement reserve (~~\$46,302~~).

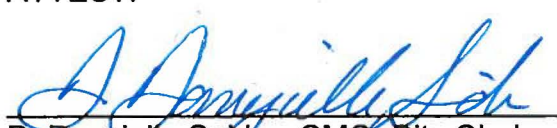
**NOW, THEREFORE, BE IT RESOLVED** by the City Council that the Mayor or his designee is authorized to execute a contract to purchase two 2020 Freightliner M2 106 Set Back Axle Chassis vehicles with 22 cu. yd. Ranger Confined Space Collection ASL and one 2020 Freightliner M2 106 Set Back Axle Chassis vehicle with 11 Yard Rear Load New Way Viper from Sourcewell in the amount \$726,302.

**PASSED and APPROVED this 8th Day of July 2019.**

  
\_\_\_\_\_  
Jim Matherly, City Mayor

YEAS: Pruhs, Therrien, Kun, Cleworth, Ottersten, Rogers  
NAYS: None  
ABSENT: None  
APPROVED: July 8, 2019

ATTEST:

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Paul J. Ewers, City Attorney

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

**I. REQUEST:**

Ordinance or Resolution No: 4888

Abbreviated Title: AWARDING CONTRACT TO SOURCEWELL

Department(s): PUBLIC WORKS 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	Contracts	Personnel	Total
2020 Freightliner Chassis w/ 22 Cu Yd Collection (2)	\$531,530			\$531,530
2020 Freightliner Chassis w/ 11 Yd Rear Load Viper (1)	\$194,772			\$194,772
				\$0
				\$0
				\$0
<b>TOTAL</b>	<b>\$726,302</b>	<b>\$0</b>	<b>\$0</b>	<b>\$726,302</b>

FUNDING SOURCE:	Equipment	Contracts	Personnel	Total
2019 Capital Fund Budget	\$680,000			\$680,000
2019 Capital Fund Budget Contingency	\$46,302			\$46,302
				\$0
<b>TOTAL</b>	<b>\$726,302</b>	<b>\$0</b>	<b>\$0</b>	<b>\$726,302</b>

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 7/8/2019



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

6/18/2019

Quote ID 8499 R1

Mr. Jeffery Brunty

City of Fairbanks  
2121 Peger Road  
Fairbanks, AK 99709

Dear Jeffery Brunty.

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.  
**One (1) New/Unused (2020 Freightliner M2 106 Set Back Axle Chassis with 22 CU Yd Ranger Confined Space Collection ASL,)** Provided by Mr. Stephen Leo with Trailercraft Freightliner each for:

	One Unit (1)
Sub Total	\$ 265,765.00
Tax (0.00%)	\$ 00.00
<b>Total</b>	<b>\$ 265,765.00</b>

This vehicle(s) is available under the Sourcewell (Formerly known as NJPA) Contract Number 081716-NAF. Please reference this Contract Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

  
Jesse Cooper  
National Fleet Manager  
[jcooper@nationalautofleetgroup.com](mailto:jcooper@nationalautofleetgroup.com)  
Office (855) 289-6572  
Fax (831) 480-8497





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A Division of Chevrolet of Watsonville

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(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

6/18/2019

Quote ID 8498 R1

Mr. Jeffery Brunty

City of Fairbanks  
2121 Peger Road  
Fairbanks, AK 99709


Dear Jeffery Brunty,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.  
**One (1) New/Unused (2020 Freightliner M2 106 Set Back Axle Chassis with 11 Yard Rear Load New Way Viper,)** Provided by Mr. Stephen Leo with Trailercraft Freightliner each for:

	One Unit (1)
Sub Total	\$ 194,772.00
Tax (0.00%)	\$ 00.00
<b>Total</b>	<b>\$ 194,772.00</b>

This vehicle(s) is available under the Sourcewell (Formerly known as NJPA) Contract Number 081716-NAF. Please reference this Contract Number on all Purchase Orders.  
Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

  
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