

**RESOLUTION NO. 4960**

**A RESOLUTION AWARDING A CONTRACT TO NC MACHINERY TO  
PROVIDE A LOADER IN THE AMOUNT OF \$346,900**

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

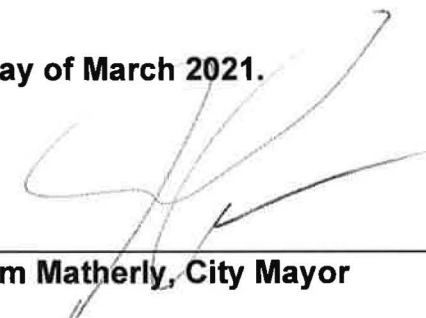
**WHEREAS**, the City identified NC Machinery through a state cooperative purchasing contract (#SEF2111), and NC Machinery can provide a loader within the snow season; and

**WHEREAS**, the City wishes to contract with NC Machinery of Washington for a Caterpillar 966M loader in the amount of three hundred forty-six thousand, nine hundred dollars and zero cents (\$346,900.00); and

**WHEREAS**, the funding would be provided from the Capital Fund through a budget amendment.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council that the Mayor or his designee is authorized to execute a contract to purchase a 966M loader from NC Machinery.


**PASSED and APPROVED this 22nd Day of March 2021.**

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

YEAS: PASSED and APPROVED on the CONSENT AGENDA  
NAYS: None  
ABSENT: None  
APPROVED: March 22, 2021

ATTEST:

APPROVED AS TO FORM:

  
\_\_\_\_\_  
D. Danyielle Snider, MMC, City Clerk  
\_\_\_\_\_  
Paul J. Ewers, City Attorney

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

**I. REQUEST:**

Ordinance or Resolution No: 4960

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	\$346,900
<b>TOTAL</b>	<b>\$346,900</b>

FUNDING SOURCE:	TOTAL
CAPITAL FUND	\$346,900
<b>TOTAL</b>	<b>\$346,900</b>

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 3/12/2021