

Introduced by: Mayor Matherly
Finance Committee Review: October 19, 2021
Introduced: October 25, 2021

RESOLUTION NO. 4991

**A RESOLUTION AWARDING A CONTRACT TO NC MACHINERY TO
PROVIDE SNOW BLOWERS IN THE AMOUNT OF \$525,994**

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

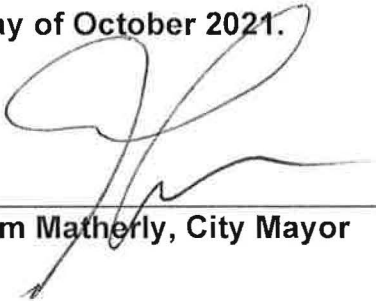
WHEREAS, the City identified NC Machinery through a cooperative purchasing agreement that can provide two RPM40R snow blowers prior to the main snow season; and

WHEREAS, the City would like to contract with NC Machinery in the amount of five hundred twenty-five thousand, nine hundred ninety-four dollars and zero cents (\$525,994.00); and

WHEREAS, funding will be provided from the Coronavirus Local Fiscal Recovery Funds as approved by Resolution No. 4985.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase two snow blowers from NC Machinery.

PASSED and APPROVED this 25th Day of October 2021.




Jim Matherly, City Mayor

YEAS: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT None
APPROVED: October 25, 2021

ATTEST:

APPROVED AS TO FORM:



for D. Danyielle Snider, MMC, City Clerk

Paul J. Ewers, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 4991

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 BLOWERS (2 ITEMS)	\$525,994
TOTAL	\$525,994

FUNDING SOURCE:	TOTAL
GRANT FUND (FEDERAL)	\$525,994
TOTAL	\$525,994

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 10/15/2021