

**RESOLUTION NO. 4993**

**A RESOLUTION AWARDING A CONTRACT TO YUKON EQUIPMENT,  
INC TO PROVIDE A JET TRUCK IN THE AMOUNT OF \$453,536**

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

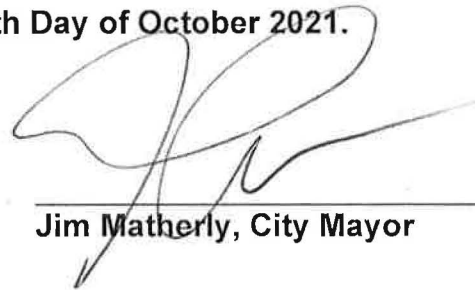
**WHEREAS**, the City identified Yukon Equipment Inc through a cooperative purchasing agreement that can provide a jet truck; and

**WHEREAS**, the City would like to contract with Yukon Equipment Inc in the amount of four hundred fifty-three thousand, five hundred thirty-six dollars and zero cents (\$453,536.00); 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 a jet truck from Yukon Equipment Inc.

**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: 4993

Abbreviated Title: AWARDING CONTRACT TO YUKON EQUIPMENT FOR JET TRUCK

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
JET TRUCK	\$453,536
<b>TOTAL</b>	<b>\$453,536</b>

FUNDING SOURCE:	TOTAL
GRANT FUND (FEDERAL)	\$453,536
<b>TOTAL</b>	<b>\$453,536</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 10/15/2021