RESOLUTION NO. 5002

A RESOLUTION AWARDING A CONTRACT TO ROSENBAUER SOUTH DAKOTA, LLC TO PROVIDE A FIRE APPARATUS IN THE AMOUNT OF \$800,347

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 Rosenbauer South Dakota, LLC through a cooperative purchasing agreement (022818-RSB) that can provide a fire apparatus that meets the specifications required by the Fire Department; and

WHEREAS, the City would like to contract with Rosenbauer South Dakota, LLC in the amount of eight hundred thousand, three hundred forty-seven dollars and zero cents (\$800,347.00); 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 fire apparatus from Rosenbauer South Dakota, LLC.

PASSED and APPROVED this 17th Day of January 2022.

Jim Matherly, City Mayor

YEAS: NAYS: ABSENT APPROVED:

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:	5002			
Abbreviated Title:	AWARDING CONTRACT TO	O ROSENBAUER F	FOR A FIRE AP	PARATUS
Department(s):	FIRE DEPARTMENT			1
Does the adoption of this ord	inance or resolution authorize	e:		
1) additional costs beyond the current adopted budget? YesNo				x
2) additional support or maintenance costs? Yes No			No	x
If yes, what is the estimate? see below				
3) additional positions beyond	d the current adopted budget	? Yes	No	x
If yes, how	w many positions?			
If yes, type of positions? (F - Full Time, P - Part Time, T - Temporary)				
II. FINANCIAL DETAIL:				PURCHASE
PROJECTS:				COST
AMBULANCE				\$800,347
TOTAL				\$800,347
	15			
FUNDING SOURCE:				TOTAL
GRANT FUND (FEDERAL)				\$800,347
		``		
TOTAL				\$800,347
The operations and maintenance incorporated in the annual gener	-	pment will be performe	ed by Public Work	s and
				e -
Reviewed by Finance Depart	t <mark>ment: I</mark> niti	ialmb	Date	1/12/2022