

Introduced by: Mayor Matherly
Finance Committee: August 2, 2022
Introduced: August 8, 2022

RESOLUTION NO. 5025

**A RESOLUTION AWARDING A CONTRACT TO RWC GROUP TO
PROVIDE TWO PACKER TRUCKS IN THE AMOUNT OF \$593,659**

WHEREAS, in accordance with FGC Chapter 54, Article VI, Section 54-241, Sole Source Purchasing, the purchasing agent has determined that there is only one source for this purchase; and

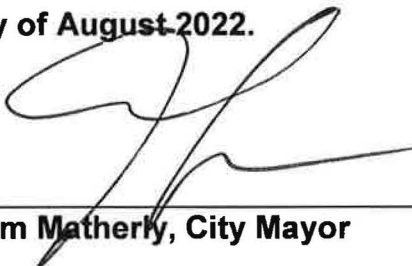
WHEREAS, the City identified that RWC Group can provide two packer trucks with a chassis that meets the specifications required by the Public Works department; and

WHEREAS, the City would like to contract with RWC Group in the amount of five hundred ninety-three thousand, six hundred fifty-nine dollars and zero cents (\$593,659.00); and

WHEREAS, the funding will be provided from the Capital Fund as approved in the budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase two packer trucks from RWC Group.

PASSED and APPROVED this 8th Day of August 2022.




Jim Matherly, City Mayor

YEAS: Rogers, Cleworth, Therrien, Clark, Gibson
NAYS: Marney
ABSENT: None
APPROVED: August 8, 2022

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: 5025

Abbreviated Title: AWARDING CONTRACT TO RWC GROUP FOR PACKER TRUCKS

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 |
|--------------|------------------|
| PACKER TRUCK | \$298,262 |
| PACKER TRUCK | \$295,397 |
| | |
| | |
| | |
| TOTAL | \$593,659 |

| FUNDING SOURCE: | TOTAL |
|-----------------|------------------|
| CAPITAL FUND | \$593,659 |
| | |
| TOTAL | \$593,659 |

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 7/27/2022