

RESOLUTION NO. 5106

**A RESOLUTION AWARDING A CONTRACT TO YUKON
EQUIPMENT INC TO PROVIDE A STREET SWEEPER IN THE
AMOUNT OF \$426,687**

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 street sweeper in the amount of \$426,687.00 that meets the specifications required by Public Works; and

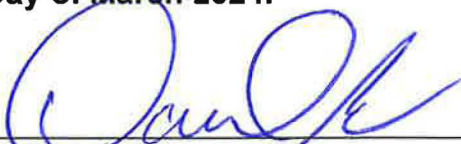
WHEREAS, the City intends to contract with Yukon Equipment Inc in the amount of four hundred twenty-six thousand, six hundred eighty-seven dollars and zero cents (\$426,687.00); and

WHEREAS, Ordinance No. 6268, as Amended, adopted December 11, 2023, approved \$350,000.00, the estimated price for the purchase of the street sweeper, from the Capital Fund; and

WHEREAS, the actual purchase price of the street sweeper is \$426,687.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase a street sweeper from Yukon Equipment Inc in the amount of \$426,687.00.

PASSED and APPROVED this 11th Day of March 2024.



David Pruhs, City Mayor

YEAS: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT None
APPROVED: March 11, 2024

ATTEST:



D. Danyielle Snider, MMC, City Clerk

APPROVED AS TO FORM:



Thomas A. Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5106

Abbreviated Title: AWARDING CONTRACT TO YUKON EQUIPMENT FOR A SWEEPER

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 |
|----------------|------------------|
| STREET SWEEPER | \$426,687 |
| | |
| | |
| | |
| | |
| TOTAL | \$426,687 |

| FUNDING SOURCE: | TOTAL |
|-----------------------------|------------------|
| CAPITAL FUND (PUBLIC WORKS) | \$426,687 |
| | |
| | |
| TOTAL | \$426,687 |

This purchase will include a five 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 3/1/2024