

**RESOLUTION NO. 5219**

**A RESOLUTION AWARDING A CONTRACT TO CHALMERS FORD, INC TO PROVIDE THREE POLICE VEHICLES IN THE AMOUNT OF \$266,840.19**

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

**WHEREAS**, through a cooperative purchasing agreement, the City identified that Chalmers Ford, Inc can provide three fully outfitted police vehicles in the amount of \$266,840.19 that meet the specifications required by the Fairbanks Police Department; and

**WHEREAS**, the City intends to contract with Chalmers Ford in the amount of two hundred sixty-six thousand, eight hundred forty dollars and nineteen cents (\$266,840.19); and

**WHEREAS**, funding was approved in the Capital Fund.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Fairbanks, that the Mayor is hereby authorized to execute a contract and such other documents in a form approved by the City Attorney as may be necessary to effect award of this contract with Chalmers Ford, Inc. for three police vehicles.

  
Mindy L. O'Neall, City Mayor

AYES: APPROVED on the CONSENT AGENDA  
NAYS: None  
ABSENT: None  
APPROVED: June 22, 2026

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: 5219

Abbreviated Title: AWARDING CONTRACT TO CHALMERS FORD

Department(s): POLICE

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? \_\_\_\_\_

**II. FINANCIAL DETAIL:**

PROJECTS:	PROJECT COST
POLICE VEHICLES [THREE UNITS, FULLY OUTFITTED]	\$266,840
<b>TOTAL</b>	<b>\$266,840</b>

FUNDING SOURCE:	TOTAL
CAPITAL FUND [POLICE]	\$266,840
<b>TOTAL</b>	<b>\$266,840</b>

The maintenance costs will be performed by Public Works and incorporated in the annual general fund budget. The city approved a budget of \$300,000 for this purchase.

Prepared by Finance Department: Initial mb Date 6/9/2026