

RESOLUTION NO. 5132

**A RESOLUTION AWARDING A CONTRACT TO
SEAWESTERN EMERGENCY VEHICLES IN THE AMOUNT
OF \$720,000 FOR A WATER TENDER**

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 SeaWestern Emergency Vehicles through a cooperative purchasing agreement that can provide a water tender in the amount of \$720,000 that meets the specifications required by the Fire Department; and

WHEREAS, the City intends to contract with SeaWestern Emergency Vehicles in the amount of seven hundred twenty thousand dollars and zero cents (\$720,000.00); 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 to SeaWestern Emergency Vehicles for a water tender.

PASSED and APPROVED this 30th Day of July 2024.

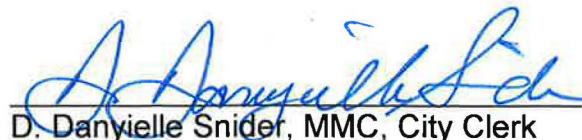


David Pruhs, City Mayor

YEAS: Cleworth, Marney, Tidwell, Ringstad, Sprinkle, Rogers
NAYS: None
ABSENT: None
APPROVED: July 30, 2024

ATTEST:

APPROVED AS TO FORM:



D. Danyielle Snider, MMC, City Clerk



Thomas A. Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5132

Abbreviated Title: AWARDING CONTRACT TO SEAWESTERN EMERGENCY VEHICLES

Department(s): FIRE DEPARTMENT

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
WATER TENDER	\$720,000
TOTAL	\$720,000

FUNDING SOURCE:	TOTAL
CAPITAL FUND (FIRE DEPARTMENT)	\$720,000
TOTAL	\$720,000

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 7/24/2024