Introduced by: Mayor David Pruhs Introduced: January 27, 2025

RESOLUTION NO. 5157

A RESOLUTION AWARDING A CONTRACT TO NC MACHINERY COMPANY TO PROVIDE A MOTOR GRADER IN THE AMOUNT OF \$432,119

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 NC Machinery Company through a cooperative purchasing agreement that can provide a motor grader in the amount of \$432,119 that meets the specifications required by Public Works; and

WHEREAS, the City intends to contract with NC Machinery Company in the amount of four hundred thirty-two thousand, one hundred nineteen dollars and zero cents (\$432,119.00); and

WHEREAS, funding was approved in the Capital Fund.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase a motor grader from NC Machinery Company in the amount of \$432,119.00.

BE IT FURTHER RESOLVED that this resolution is effective six days after adoption.

PASSED and APPROVED this 27th Day of January 2025.

David Pruhs, City Mayor

YEAS:

PASSED and APPROVED on the CONSENT AGENDA

NAYS:

None

ABSENT

Ringstad

APPROVED. January 27, 2025

ATTEST:

APPROVED AS TO FORM:

D. Danvielle Snider, MMC, City Clerk

Thomas A Chard II, City Attorney

CITY OF FAIRBANKS FISCAL NOTE

I. REQUEST:	
Ordinance or Resolution No: 5157	
Abbreviated Title: AWARDING CONTRACT TO NC MACHINERY FOR A MOTOR	RGRADER
Department(s): PUBLIC WORKS	
Does the adoption of this ordinance or resolution authorize:	
1) additional costs beyond the current adopted budget? YesNo	X
2) additional support or maintenance costs? Yes No	
If yes, what is the estimate?see below	
3) additional positions beyond the current adopted budget? YesNo_	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
MOTOR GRADER	\$432,119
	1-
TOTAL	\$432,119
101AL	Ψ432,113
FUNDING SOURCE:	TOTAL
CAPITAL FUND (PUBLIC WORKS)	\$432,119
TOTAL	\$432,119
This purchase will include a one year warranty for major repairs. The operations and maintenance costs his equipment will be performed by Public Works and incorporated in the annual general fund budget.	
Reviewed by Finance Department: Initial mb Date	1/10/2025