

RESOLUTION NO. 5158

**A RESOLUTION AWARDING A CONTRACT TO RWC
INTERNATIONAL LTD TO PROVIDE AN ASPHALT TRUCK IN
THE AMOUNT OF \$411,811**

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 RWC International LTD through a cooperative purchasing agreement that can provide an asphalt truck in the amount of \$411,811 that meets the specifications required by Public Works; and

WHEREAS, the City intends to contract with RWC International LTD in the amount of four hundred eleven thousand, eight hundred eleven dollars and zero cents (\$411,811.00); 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 an asphalt truck from RWC International LTD in the amount of \$411,811.00.

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:


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: 5158

Abbreviated Title: AWARDING CONTRACT TO RWC FOR AN ASPHALT TRUCK

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
ASPHALT TRUCK	\$411,811
TOTAL	\$411,811

FUNDING SOURCE:	TOTAL
CAPITAL FUND (PUBLIC WORKS)	\$411,811
TOTAL	\$411,811

This purchase will include a one 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 1/10/2025