RESOLUTION NO. 5126

A RESOLUTION AWARDING A CONTRACT TO LONG BUILDING TECHNOLOGIES INC FOR SECURITY UPGRADES AT THE FIRE **TRAINING CENTER IN THE AMOUNT OF \$304,044**

WHEREAS, in accordance with FGC Chapter 54, Article VI, Section 54-241, the purchasing agent may award a contract when there is only one source for the required purchase; and

WHEREAS, the City identified that Long Building Technologies, Inc. can provide a suite of physical and technological security upgrades that will integrate with the City's existing system at the Fire Training Center for the first phase of this project; and

WHEREAS, the City intends to contract with Long Building Technologies, Inc. in the amount of three hundred four thousand, forty-four dollars and zero cents \$304,044.00); 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 with Long Building Technologies, Inc. for security upgrades at the Fire Training Center in the amount of \$304,044.

PASSED and APPROVED this 24th Day of June 2024.

David Pruhs, City Mayor

YEAS: Marney, Ringstad, Tidwell, Rogers, Sprinkle Cleworth NAYS: ABSENT None APPROVED: June 24, 2024

ATTEST:

Snidér/ MMC, City Clerk

APPROVED AS TO FORM:

Thomas A Chard II, City Attorney

CITY OF FAIRBANKS				
	FISCAL NO	DTE		
I. REQUEST:				
Ordinance or Resolutio	n No: <u>5126</u>			-
Abbreviated Title:	AWARDING CONTRACT TO	LONG BUILDING TECH	INOLOGIE	ES, INC
Department(s):	Π			
Does the adoption of th	is ordinance or resolution authorize:			
1) additional costs beyond the current adopted budget? YesNo			No	x
2) additional support or maintenance costs? YesNo				
lf ye	s, what is the estimate? <u>see below</u>			
3) additional positions b	beyond the current adopted budget?	Yes	No	х
lf ye	s, how many positions?	-		
If yes, type of positions? (F - Full Time, P - Part Time, T				Temporary)
	AU .			
II. FINANCIAL DETA		0	T	PURCHASE
PROJECTS:				COST
FAIRBANKS TRAINING C	ENTER SECURITY UPGRADES			\$304,044
TOTAL				\$304,044
FUNDING SOURCE:				TOTAL
CAPITAL FUND (PUBLIC	FACILITIES)			\$304,044
r.				
TOTAL				\$304,044
	sociated with this project will be incorpo	rated in the annual informat	ion technol	ogy general fund
budget.				
Reviewed by Finance D	epartment: Initial	mb	Date	6/12/2024