

1 **CITY OF HOMER**  
2 **HOMER, ALASKA**

3 City Clerk/  
4 Public Works Director

5 **RESOLUTION 18-011**

6  
7 A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA,  
8 APPROVING THE PURCHASE OF A CAMEL 1200 VACTOR TRUCK  
9 FROM SUPER PRODUCTS, LLC IN THE AMOUNT OF \$362,970 AND  
10 AUTHORIZING THE CITY MANAGER TO EXECUTE THE  
11 APPROPRIATE DOCUMENTS.  
12

13 WHEREAS, The City Council approved \$400,000 in the City of Homer 2018 Operating  
14 Budget for the purchase of a new Vactor truck; and  
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16 WHEREAS, Public Works solicited quotes from three vendors (see Memorandum 18-  
17 019); and  
18

19 WHEREAS, The lowest responsive quote was from Super Products, LLC in the amount  
20 of \$362,970; and  
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22 WHEREAS, The City of Homer Procurement Manual stipulates that when purchasing  
23 through a State or local government contract, a formal competitive bid is not required; and  
24


25 WHEREAS, The purchase of the Vactor truck will be through the National Joint Powers  
26 Alliance (NJPA), a competitively awarded nationally leveraged cooperative purchasing  
27 program; and therefore, the purchase of the equipment as described above is consistent with  
28 the requirements of the City's procurement regulations.  
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30 NOW, THEREFORE, BE IT RESOLVED THAT the Homer City Council approves the  
31 purchase of the Camel 1200 Vactor truck from the firm of Super Products, LLC in the amount of  
32 \$362,970, and authorizes the City Manager to execute all necessary documents.  
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34 PASSED AND ADOPTED by the Homer City Council on this 12<sup>th</sup> day of February, 2018.  
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36 CITY OF HOMER



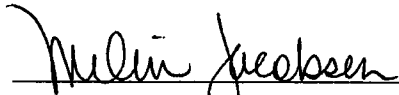
43   
44 \_\_\_\_\_  
45 DONNA ADERHOLD, MAYOR PRO TEMPORE

43 ATTEST:

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MELISSA JACOBSEN, MMC, CITY CLERK

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Fiscal Note: 152-0383 (PW Fleet Reserve) \$120,990; 256-0378 (Water Reserve) \$120,990;

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256-0379 (Sewer Reserve) \$120,990