

**CITY OF HOMER
HOMER, ALASKA**

City Clerk

RESOLUTION 25-026(S)

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA,
AWARDING THE CONTRACT FOR THE FEDERAL LOBBYIST
SERVICES TO THE FERGUSON GROUP OF WASHINGTON, D.C. IN
THE AMOUNT OF \$65,000 AND AUTHORIZES THE CITY MANAGER
TO NEGOTIATE AND EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, In accordance with the Procurement Policy the Request for Proposal was
advertised in the Homer News on January 9 and 16, 2025, in the Anchorage Daily News on
January 12, 2025, listed with three plans rooms in the State and on the City website; and

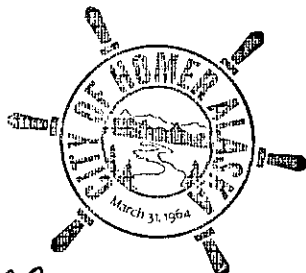
WHEREAS, Proposals were due by 4:30 p.m. on Thursday, February 6, 2025 and Six
proposals were received; and

WHEREAS, The Proposals were reviewed in accordance to the criteria established and
determined that The Ferguson Group of Washington, D.C. was the overall best fit for the
requirements of the City of Homer in the amount of \$5,000 per month equaling \$65,000
annually for the services as identified in the Request for Proposal documents; and

WHEREAS, \$25,000 is currently budgeted for Federal Lobbying Services and funds are
available to engage The Ferguson Group through the end of the FY25, however a budget
amendment will be necessary for the FY26/FY27 Biennial budget to adequately fund this
contract.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, awards the
Contract for Federal Lobbyist Services to The Ferguson Group of Washington, D.C. in the
Amount of \$65,000 and authorizes the City Manager to negotiate and execute the appropriate
documents.

PASSED AND ADOPTED by the Homer City Council this 14th day of April, 2025.



CITY OF HOMER

RACHEL LORD, MAYOR

ATTEST:

RENEE KRAUSE, MMC, CITY CLERK

45
46 Fiscal Note:
47 Ordinance 23-20(A) and 24-23(A) appropriated \$63,000 from General Fund (\$51,000 to 100-
48 0100-5248, \$12,000 to 100-0110-5248); \$39,409 remains. Ordinance 23-20(A) and 24-23(A)
49 appropriated \$42,000 from Port Fund (400-0600-5248); \$24,800 remains. Ordinance 24-23(A)
50 appropriated \$2,000 from Utility Fund (\$1,000 to 200-0400-5248, \$1,000 to 200-0500-5248);
51 \$2,000 remains.
52