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2 **Resolution Relating to**
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RESOLUTION
Sponsor(s): Councilors Keogh,
Wright, Paul: Bd. of Finance
Introduced: 5/17/2010
Referred to: _____
Action: _____
Date: _____
Signed by Mayor: _____

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6 **AUTHORIZATION TO ACQUIRE**
7 **VEHICLES FOR BURLINGTON**
8 **INTERNATIONAL AIRPORT**
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13 **CITY OF BURLINGTON**

14 In the year Two Thousand Ten.....
15 Resolved by the City Council of the City of Burlington, as follows:

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17 That WHEREAS, the City of Burlington ("City") owns and operates the Burlington
18 International Airport in South Burlington, Vermont ("Airport"); and

19 WHEREAS, The Director of Aviation has determined that the acquisition of four
20 vehicles for the Airport, specifically: a High Speed Runway Snow Plow/Broom, from HP
21 Fairfield for Eight Hundred Seventy Thousand Dollars (\$870,000.00); a 2011 Ford F250 pick-up
22 truck from Heritage Ford for Forty Thousand Two Hundred Seventy-Seven Dollars
23 (\$40,277.00); a 2011 Ford F350 pick-up truck with material spreader from Heritage Ford for
24 Fifty Thousand Four Hundred Eighty-Seven Thousand Dollars (\$50,487.00); and a 1999 Ford
25 E450 24 Passenger Bus from G Stone Motors for Twenty-Four Thousand Nine Hundred Ninety-
26 Five Dollars (\$24,995.00) (the Vehicles) will be in the best interest of the City, the traveling
27 public and public airport purposes; and

28 WHEREAS, the Director of Aviation, pursuant to the City's Purchasing Procedure, has
29 determined to include the Vehicles in the City's lease financing program with reimbursement
30 from Airport operating revenues and Passenger Facility Charge (PFC) funds upon approval by
31 the Federal Aviation Administration (FAA);

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3 **Page TWO**

4

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15 NOW THEREFORE BE IT RESOLVED that the Director of Aviation, Brian Searles, be and
16 hereby is authorized to acquire the Vehicles for the City and execute any documents necessary to
17 facilitate the acquisitions, subject to any applicable City Purchasing Procedure and to prior
18 review by the Chief Administrative Officer and the City Attorney, as appropriate.

19 NAME/PURPOSE OF CONTRACTS:	Vehicle Acquisitions
20 ADMINISTRATING DEPARTMENT:	Airport
21 CONTRACT AMOUNTS:	\$870,000.00; \$40,277.00; \$50,487.00;
22	\$24,995.00 (TOTAL: \$985,759.00)
23 CONTRACT TERM:	
24 SOURCE OF FUNDS:	Airport Operating Revenues/PFC Funds
25 FISCAL YEAR:	2010
26 ACCOUNT NAME:	Capital
27 ACCOUNT NUMBER:	73990

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29 200000; Resolution –Authorization to Acquire Vehicles