Introduced by: Mayor Matherly

Finance Committee Review: October 19, 2021

Introduced: October 25, 2021

RESOLUTION NO. 4990

A RESOLUTION AWARDING A CONTRACT TO BRAUN NORTHWEST, INC TO PROVIDE AN AMBULANCE IN THE AMOUNT OF \$280,000

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 Braun Northwest, Inc through a cooperative purchasing agreement (HGAC AM10-20) that can provide an ambulance that meets the specifications required by the fire department; and

WHEREAS, the City would like to contract with Braun Northwest, Inc in the amount of two hundred eighty thousand dollars and zero cents (\$280,000.00); and

WHEREAS, funding will be provided from the Coronavirus Local Fiscal Recovery Funds as approved by Resolution No. 4985.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is authorized to execute a contract to purchase an ambulance from Braun Northwest, Inc.

PASSED and APPROVED this 25th Day of October 2021

Jim Matherly, City Mayor

YEAS:

PASSED and APPROVED on the CONSENT AGENDA

NAYS:

None

ABSENT

None

APPROVED: October 25, 2021

ATTEST:

APPROVED AS TO FORM:

COLLE Rochelle L. Rodak Pur D. Danvielle Snider, MMC, City Clerk

Paul J. Ewers, City Attorney

CITY OF FAIRBANKS FISCAL NOTE

I. REQUEST:	TW.			
Ordinance or Resolutio	on No: 4990			
Abbreviated Title:	AWARDING CONTRACT TO BR	AUN NORTHWE	ST FOR AN AI	MBULANCE
Department(s):	FIRE DEPARTMENT			
Does the adoption of th	nis ordinance or resolution authorize:			
additional costs beyond the current adopted budget? YesNo				X
additional support or maintenance costs? YesNo			No	Х
If yes, what is the estimate? see below				
additional positions beyond the current adopted budget? YesNo			No	Х
If ye	es, how many positions?			
	If yes, type of positions? (F	F - Full Time, P - F	Part Time, T -	Temporary)
II FINANCIAL DET	AU .			
II. FINANCIAL DETA	AIL:			PURCHASE
PROJECTS:				COST
AMBULANCE				\$280,000
7		15 10000 10000		
TOTAL				\$280,000
FUNDING SOURCE:				TOTAL
GRANT FUND (FEDERAL)				\$280,000
		-		
TOTAL				\$280,000
The operations and maint incorporated in the annua	enance costs associated with this equipment I general fund budget.	will be performed b	y Public Works	and
Reviewed by Finance (Department: Initial	mb	Date	10/15/2021