

RESOLUTION NO. 5226

**A RESOLUTION AWARDING A CONTRACT TO BRAUN NORTHWEST INC
TO REMOUNT AN AMBULANCE IN THE AMOUNT OF \$275,014**

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 to remount an ambulance in the amount of \$275,014.00 that meets the specifications required by the Fire Department; and

WHEREAS, the City intends to contract with Braun Northwest Inc in the amount of two hundred seventy-five thousand fourteen dollars and zero cents (\$275,014.00); and

WHEREAS, funding was approved in the Capital Fund.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or her designee is authorized to execute a contract to remount an ambulance by Braun Northwest Inc in the amount of \$275,014.00.

BE IT FURTHER RESOLVED that this resolution is effective six days after adoption.



For

Mindy L. O'Neill, Mayor

AYES: Sprinkle, Cleworth, Ringstad, Marney, Tidwell, Therrien
NAYS: None
ABSENT: None
APPROVED: August 10, 2026

ATTEST:

APPROVED AS TO FORM:


D. Danyielle Snider, MMC, City Clerk
Thomas A Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5226

Abbreviated Title: AWARDING CONTRACT TO BRAUN NORTHWEST FOR AN AMBULANCE

Department(s): FIRE

Does the adoption of this ordinance or resolution authorize:

1) additional costs beyond the current adopted budget? Yes _____ No x

2) additional support or maintenance costs? Yes _____ No x

If yes, what is the estimate? see below

3) additional positions beyond the current adopted budget? Yes _____ No x

If yes, how many positions? _____

If yes, type of positions? _____ (F - Full Time, P - Part Time, T - Temporary)

II. FINANCIAL DETAIL:

PROJECTS:	PURCHASE COST
AMBULANCE (REMOUNT)	\$275,014
TOTAL	\$275,014

FUNDING SOURCE:	TOTAL
CAPITAL FUND (FIRE)	\$275,014
TOTAL	\$275,014

The operations and maintenance costs associated with this equipment will be performed by Public Works and incorporated in the annual General Fund budget.

Prepared by Finance Department: Initial mb Date 7/31/2026