

RESOLUTION NO. 5155

**A RESOLUTION AWARDING A CONTRACT TO BRAUN NORTHWEST
IN THE AMOUNT OF \$340,000 FOR AN AMBULANCE**

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 through a cooperative purchasing agreement that can provide an ambulance in the amount of \$340,000 that meets the specifications required by the Fire Department; and


WHEREAS, the City intends to contract with Braun Northwest in the amount of three hundred forty thousand (\$340,000.00); and

WHEREAS, funding was approved in the Capital Fund.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fairbanks, that the Mayor is hereby authorized to execute a contract and such other documents in a form approved by the City Attorney as may be necessary to award this contract to Braun Northwest for an ambulance.

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


PASSED and APPROVED this 13th day of January 2025.



David Pruhs, City Mayor

AYES: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT: Tidwell
APPROVED: January 13, 2025

ATTEST:



D. Danyielle Snider, MMC, City Clerk

APPROVED AS TO FORM:



Thomas A. Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5155

Abbreviated Title: AWARDING CONTRACT TO BRAUN NORTHWEST

Department(s): FIRE DEPARTMENT

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	\$340,000
TOTAL	\$340,000

FUNDING SOURCE:	TOTAL
CAPITAL FUND (FIRE DEPARTMENT)	\$340,000
TOTAL	\$340,000

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

Reviewed by Finance Department: Initial mb Date 1/7/2025