



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

July 21, 2021

DEPARTMENT:

Finance

DIVISION

Purchasing

STRATEGIC OUTCOMES

- ☒ Safe & Prosperous
- ☐ Active & Appealing
- ☐ Respected & Responsible
- ☐ Connected & Engaged
- ☐ Unique & Creative

ACTION

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Cooperative Purchase Agreement: Ambulances

SUMMARY RECOMMENDATION:

Authorize the purchase of two ambulances, utilizing the cooperative purchase agreement issued by the Houston-Galveston Area Council, for an estimated amount of \$386,118.00 (excluding tax) to:

Braun NW, Inc., Chehalis, Washington

(Fire/CPA-21-210) (Steve Irr/Robin R. Wilson)

STRATEGIC OUTCOME:

This action supports City Council's strategic outcome of Safe and Prosperous by providing the needed resources to first responders to best serve the community.

REPORT:

These new ambulances are necessary to replace two 2012 ambulances that have met the end of their front-line service life. This purchase will allow the Yuma Fire Department to continue to meet the requirements of the Certificate of Necessity by staffing five full-time ambulances to meet the response time needs of the community.

The units being replaced will go into the fleet reserve in the event of a need and the two existing units in the fleet reserve will be processed for surplus and sold at the online auction.

FISCAL REQUIREMENTS	CITY FUNDS:	\$386,118.00	BUDGETED:	\$480,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT/FUND/CIP: 511-70-21-YFDAMB.8930	
	TOTAL:	\$386,118.00		
	FISCAL IMPACT STATEMENT: Funds are available in the Fiscal Year 2022 Major Equipment Replacement Fund to cover the expenditures for this purchase.			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.			
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input checked="" type="checkbox"/> Department <input type="checkbox"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez		07/13/2021	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		07/12/2021	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jennifer Reichelt		07/02/2021		
WRITTEN/SUBMITTED BY:		DATE:		
Mary E. Roman / Robin R. Wilson		06/30/2021		