

## RESOLUTION NO. 2018-0497

Adopted by the Sacramento City Council

December 18, 2018

### Cooperative Purchase Agreement: Fire Ambulances

#### BACKGROUND

- A. The Department of Public Works, Fleet Management Division, has a customer requirement to purchase four ambulances for the Fire Department. Three will be new units and one will be remounted for replacement due to an accident.
- B. The recommended purchases in an amount not to exceed \$547,974 will be made from the Department of Public Works Fiscal Year (FY) 2018/19 operating budget (Fleet Fund, Fund 6501). The purchase will be charged to the Fire Department's Advanced Life Support Equipment Program (F12000200).
- C. An increase to the Department of Public Works operating revenue and expenditure budgets (Fund 6501) in the amount of \$298,858 is necessary as two new ambulances were not accounted for in the annual budget process. A transfer in the amount of \$298,858 from available General Fund Intergovernmental Transfer (IGT) resources to the Advanced Life Support Equipment Program (F12000200) is requested to cover the costs of the two new units. Upon completion of the recommended budget adjustments, sufficient funding will be available to make the purchase.
- D. In accordance with City Code Section 3.56.240, the City Manager, where advantageous to the City, may, by cooperative purchase agreements approved by the City Council, purchase supplies or nonprofessional services through legal contracts of other governmental jurisdictions or public agencies without separate competitive bidding by the City.

#### BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager or the City Manager's designee is authorized to increase the expenditure and revenue budgets in the Department of Public Works FY2018/19 operating budgets (Fleet Fund, Fund 6501) in the amount of \$298,858.
- Section 2. The City Manager or the City Manager's designee is authorized to appropriate available General Fund Intergovernmental Transfer (IGT) fund balance in the

amount of \$298,858 to the Advanced Life Support Equipment Program (F12000200).

Section 3. The use of the Houston-Galveston Area Council (HGAC) cooperative purchase agreement with Braun Northwest, Inc. (Contract No. AM10-18) for the purchase of four ambulances in an amount not to exceed \$547,974 is approved.

Section 4. The City Manager or the City Manager's designee is authorized to execute the purchase with Braun Northwest, Inc. using the cooperative purchase agreement between HGAC and Braun Northwest, Inc. (Contract No. AM10-18) for the purchase of four ambulances in an amount not to exceed \$547,974.

Adopted by the City of Sacramento City Council on December 18, 2018, by the following vote:

Ayes: Members Ashby, Carr, Guerra, Hansen, Harris, Jennings, Schenirer, and Warren

Noes: None

Abstain: None

Absent: Mayor Steinberg

Attest: **Mindy Cuppy** Digitally signed by Mindy Cuppy  
Date: 2019.01.11 11:42:35  
-08'00'  
Mindy Cuppy, City Clerk

*The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council.*