



Emergency Services

144 N. Binkley Street, Soldotna, Alaska 99669 • (907) 714-2158 • (907) 714-2377 Fax

James Baisden
Chief of Emergency Services, Designee

Charlie Pierce
Borough Mayor

MEMORANDUM

TO: Charlie Pierce, Mayor *CP*

THRU: Valentina Sustaita, Purchasing & Contracting Director *V. Sustaita*

FROM: James Baisden, Chief of Emergency Services, Designee *JB*

DATE: April 3, 2018

RE: Authorization to Award Contracts for emergency response service to the Eastern Peninsula Highway Emergency Service Area

The Purchasing and Contracting Office in coordination with Emergency Services solicited and received informal proposals from the local emergency services agencies to provide emergency response service to the Eastern Peninsula Highway Emergency Service Area (EPHESA). Informal Requests for Information were released to all local services agencies in the area who provided their responses identifying capabilities of their agencies.

We request that the following funding amounts to be authorized to the responding agencies noted below through the FY2018 budget that ends June 30, 2018:

- Cooper Landing Emergency Services in the amount of \$15,000
- Moose Pass Volunteer Fire Company in the amount of \$15,000
- Seward Volunteer Ambulance Corps in the amount of \$15,000
- Hope / Sunrise Emergency Services, Inc. in the amount of \$5,000

Awards will provide funding to Cooper Landing, Moose Pass, and Seward Volunteer Ambulance for providing emergency response to the EPHESA. Funding is also needed for EMS training to help the Hope / Sunrise department with training before they can respond to EPHESA. Assisting community efforts to increase response capabilities and enhance training levels which will support reliable response to the highway are both part of EPHESA's mission.

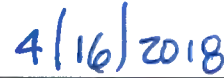
Service Area Board Meeting was held with the EPHESA Board, and it was recommended that the above amounts be awarded for the last quarter of this years' FY2018 budget.

The level of service and assigned values will be reviewed annually by the EPHESA Coordinator and Service Area Board. Your approval for this award is hereby requested.

Funding for this project is in account number 235.51710.00000.43011.



Charlie Pierce, Mayor



Date

FINANCE DEPARTMENT	
FUNDS VERIFIED	
Acct. No.	<u>235.51710.00000.43011</u>
Amount	<u>\$50,000.00</u>
By	<u>PP</u> Date <u>4/3/18</u>
