Kenai Peninsula Borough Central Emergency Services

MEMORANDUM

TO:

Charlie Pierce, Borough Mayor

THRU:

John Hedges, Purchasing and Contracting

FROM:

Roy Browning, CES Chief

DATE:

July 18, 2019

RE:

Purchasing request for an Ambulance

This is a request to purchase an ambulance for the Central Emergency Service Area. Funds were appropriated in FY2020 Capital Projects for an ambulance purchase. We are requesting authorization to purchase in accordance with Kenai Peninsula Borough Ordinance 2016-17, Standardization Policy for Fire Service Areas, from Braun-Northwest Inc.

The purchasing will be through the Houston-Galveston Area Council (HGAC) purchasing co-op contract # AM10-18. The price quoted is \$207,721.00.

Funding for this purchase is available in account 443.51610.20462.48514

Fr: 7/24/2019

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. No. 443.51610.20462.48514___

Amount \$ 207 721 00

By: OUT

Date: 7

BRAUN; NVV inc.

150 North Star Drive / PO Box 1204 / Chenalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

PROPOSAL

JULY 11, 2019

KENAI PENINSULA BOROUGH CENTRAL EMERGENCY SERVICES (CES) ATTN: FIRE CHIEF ROY BROWNING 231 S BINKLEY STREET **SOLDOTNA, AK 99669**

RE: ONE (1) 2020 NORTH STAR 165-1 AMBULANCE

BRAUN NORTHWEST IS PLEASED TO OFFER THE FOLLOWING PROPOSAL WHICH IS BASED UPON HGAC CONTRACT #AM10-18:

ONE (1) 2020 NORTH STAR 165-1 AMBULANCE ON A 2019 RAM 4500 4X4 AMBULANCE PREP GAS CHASSIS MATCHING ENCLOSED "AS BUILT" UNIT #2468-1 SPECIFICATIONS DATED 6/16/17 AND DRAWINGS DATED 7/25/17 WITH THE POLLOWING CHANGE:

- CHASSIS TO BE A 2019 MODEL YEAR
- UTILIZE COMPLETED VEHICLE AT ONE (1) TRADESHOW IN ALASKA

TOTAL PUBLISHED OPTIONS TAKEN......ADD \$ 27,767.90 TOTAL UNPUBLISHED OPTIONS TAKEN.....ADD 5 13.070.00 HGAC FEE.....ADD \$ 1,900.00 Sales tax not included.

F.O.B.:

ANCHORAGE, ALASKA

DELIVERY: APPROXIMATELY 270 DAYS ARO

TEDMS.

NINETY PERCENT (90%) PAYMENT DUE UPON RECEIPT OF VEHICLE.

BALANCE DUE IN THIRTY (30) DAYS.

*NOTE: PRICE INCLUDES TRAVEL FOR TWO (2) PERSONS FOR ONE (1) TRIP

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request.

Respectfully Submitted by: BRAUN NORTHWEST, INC.

ni McCallum, V. P. Sales

KENAI PENINSULA BOROUGH/CES

We agree to accept the above proposal:

Date: 1/11/2010

Kou Browning

TM/sel

Enclosures, Specifications, drawings

EMERGENCY VEHICLES

www.braunnw.com

HG	ACBuy		CT PRICING WO MOTOR VEHICLES	Contract No.:	AM10-18	Date Prepared:	7/9/2019	
			y Contractor and sed to H-GAC @ 7	_			•	
Buying Agency:	Kenai Penisula	Kenau Penisula Borough - CES			Braun Northwest, Inc.			
Contact	Chief Roy Brow	vning		Prepared	Tami McCallum			
Phone	(907) 262-4792			Phone: (800) 245-6303, ext. 1014 Pas: (360)748-0256				
Pate								
Emails	rbrowning/g/kpb.us			Emell:	tamunccallunvg braunnorthwest.com			
Product Code:	AM18CA06 Description: North Star - Type I - RAM 4500 4x4 - Dissel Engine - 167"L x 94"W x 72" HR							
	Item Base Unit	Price Per Cos	tractor's H-GAC Coats	ract:			H W - / W -	16588
	shed Options are op	tions which were	ttach additional sheet(s submitted and priced in Co		•		cription if appli	
	Descr	tption	Cest	+	Description		Cest	
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		200 //20		400	- 100			
				-				
				Subtotal From Additional Sheet(s):			tional Sheet(s):	2770
				+	Subtotal B:			2770
			/ attach additional shee				September 19.	.,,,
(Note Unpul			e not submitted and priced in	Contractor's bid				
	Descr	iption	Cost	Description			Cost	
					C-ba	4-1 F A 4-44	damat Shareta	1200
					Sese	stal Fresa Addi	Subtotal C:	1307
Check: Tate	of cost of Linguishing	and Options (C)	cannot exceed 25% of the tot	el of the Rose I le	in		Septotal C:	130
CHICK. 100			d Options (A+B).	a VI un Dest On	For this tr	ansaction the p	ercentage is:	7
D. Total Car	st Before Any App	licable Trade-i	o / Other Allowances / Disc	ounts (A+B+C)				
Q	nantity Ordered:	1	X Subt	stal of A + B + C	206721	-	Subtetal D:	20677
E. H-GAC	Order Processing	Charge (Amous	Per Current Policy)				Subtotal E:	100
F. Trade-Ins	s / Special Discous	ts / Other Allov	ances / Freight / Installati	on / Miscellaneo	us Charges			
Description			Cost	Description C			Cost	
				1			S-harris S-1	
		D . 1	1		O T-4 1 P		Subtotal F:	
	Del	ivery Date:	Approx 240 da	ys .	G. Total Pur	rchase Price	(D+E+F):	20772

Code or Part No.	Published Option Description	
1.02.03	Valve Extenders - Tire Pressure Monitoring, Doran	\$ 800.00
1.02.05	Running Boards - Dodge 4500/5500 - Grip Strut	\$ 875.00
1.02.05	Running Boards - Dodge 4500/5500 - delete	\$ (675.00)
1.02.07	Auto Throttle - Intermotive AFIS xeries - Ford, Dodge, GM	\$ 250.00
1.02.08	Rear Eyes	\$ 485.00
1.02.11	Air Horn - Buell Single Horn without Compressor	\$ 975.00
2.02	Drop Skirt	\$ 700.00
2.09.08	Laminate on Entrance Doors, all	\$ 625.00
2.10	Restocking Door, Cabinet #1/3, total of (2)	\$ 1,000.00
2.10	Standard Cabinet Doors - (Standard Cabinet), if another cabinet is utilized, deduct the price of this cabinet to show actual upcharge price, Cabinet #1/3, total of (2)	\$ (450.00)
2.10	Gas Shock Lift System with Twist/Slam Latch - Polycarbonate, Cabinet #2, 10, 11, 12, total	. 1 200 00
2.10	of (4) Standard Cabinet Doors - (Standard Cabinet), if another cabinet is utilized, deduct the price of this cabinet to show actual upcharge price, Cabinet #2, 10, 11, 12, total of (4)	\$ 1,200.00
3.04	Module Paint - Color other than White	\$ 1,000.00
3.04	Repaint Chassis - Under hood and door jambs	\$ 2,500.00
3.04	2" Straight Scotchlite Stripe, Black Scotchlite, Stripe #2	\$ 200.00
3.04	2" Straight Scotchlite Stripe, Grey Metallic, Stripe #3	\$ 200.00
3.04	6" Straight Scotchlite Stripe, Black Scotchlite, Stripe #4	\$ 600.00
3.04	2" Straight Scotchlite Stripe, Grey Metallic, Stripe #5	\$ 200.00
3.14	Placard/Placard Holder - (1) Holder with (3) Reflective Numbers, total of (4)	\$ 500.00
4.01	Bumper - Standard 10" - Flip Up Grip Strut Step	\$ 1,025.00
4.01	Bumper - Standard 7" - Open Grate, delete	\$ (500.00)
4.01	Bumper - Dock Bumper Set	\$ 100.00
4.08	Window - Stiding 18.75" x 37.50" Tinted, each	\$ 325.00
5.06	Grabbar - Side Passage - 18" Straight	\$ 100.00
5.07	IV Hanger - Recessed - Cast #IV2008, total of (4)	\$ 600.00
5.07	IV Hanger - Non Recessed - Near Flush, delete	\$ (100.00)
5.10	Attendant Seat - EVS 18803 - 3 point Child Safety Seat - Swivel Base	\$ 1,750.00
5.10	Attendant Scat - Wise 1611 with 2 point - Pedestal Base, delete	\$ (1,100.00)
5.11	Oxygen Systems - Electric - price to upgrade to Electric O2	\$ 850.00

5.13	Suction Collector - Rico - standard - included in build up cost, delete	\$ (225.00)
5.13	Suction Collector - SSCOR 22000/22002	\$ 400.00
5.16	Extreme Climate Insulation Package	\$ 650.00
5.31	Fire Extinguisher - 5 lb dry chemical, total of (2)	\$ 250.00
5.32	Glove Butler - Cabinet Mount, per position, total of (4)	\$ 600.00
5.36	Medication Safe - Knox MedVault2 WiFi Enabled	\$ 2,350.00
6.09	Modifications to Switch Plate/Console	\$ 600.00
6.14	Cabinet LED Strip Lighting - Double Strip 59 to 75 Inches, Cabinet 10-12	\$ 300.00
6.15	Whelen Oval LED Step Light - 0SC0EDCR/0AC0EDCR	\$ 125.00
6.16	Whelen LED Dome Light - 80C00EZR - if used in place of standard incandescents, (2) additional	\$ 320.00
6.17	Brake/Tail. Turn, Backup Lights - Whelen 600 Series	\$ 1,375.00
6.17	Stop/Tail, Turn and Backup Lights - Truck Lite, detete	\$ (500.00)
6.18	Radio Install - Customer Supplied	\$ 600.00
6.18	Intercom Install - Customer Supplied	\$ 400.00
6.19	Antenna Mounts and Cables - (2) included in build up cost	\$ 125.00
6.25	12-Volt Receptacles - (2) standard in build	\$ 100.00
6.30.01	Opticom - Surface Mount	\$ 1,500.00
6.30.03	Flasher - 900 series, Super LED, Split Color, total of (4) on front	\$ 1,300.00
6.30.03	Flasher - 900 Series Chrome Flange, total of (4) on front	\$ 104.00
6.30.03	Flasher - 900 series, Super LED, Single Color, total of (4) on rear	\$ 1,300.00
6.30.03	Flasher - 900 Series Chrome Flange, total of (4) on rear	\$ 104.00
6.30.03	Flasher - 700 series, Super LED, Single Color, (1) on rear	\$ 200.00
6.30.03	Flasher - 900 Series Chrome Flange, total of (4), (2) on each side	\$ 104.00
6.30.04	Scenelights - 700 series. Super LED - 70C0ELZR, total of (2)	\$ 700.00
6.35	Fluid Warmer, delete	\$ (250.00)
6.35	Fluid Warmer - Smithworks, total of (2)	\$ 1,150.00
6.38	Speakers in Module	\$ 250.00
6.46	Exterior Audio/Visual Equipment - Back Up Camera - Non Recessed	\$ 700.00
	Total Changes	\$ 27,767.00

Code or Part No.	Unpublished Option Description	
1.01	Chassis, change to a 2019 RAM 4500 4x4 gas chassis	\$ (10,385.00)
1.02	Chassis modifications, changes to include aluminum plate for ground lighting, prewire for tire chains, ViAir Compressor, Setina Grille Guard, 5" Red Dome light, Cab insulations	\$ 2,600.00
2.08	Module Exterior Compartments, changes to include, Stair chair bracket, additional dividers, additional LED strip light, additional aluminum track, (2) Zico brackets, (2) hooks, battery tray, stainless steel backer plate on rear door control, stainless steel caps on compartment door skin, stainless steel on lower door skins and added cap, antiskid tape on thresholds	\$ 2,603.00
2.10	Module Interior Cabinets, change to include, (4) adjustable sloping shelves, flip down CPR seat backrest, full height not, painted aluminum cabinet door with southoo latches, delete drawers	\$ 900.00
3.00	Lettering/Striping - changes to include custom lettering and striping	\$ 3,535.00
3.09	Module Flooring Material, Loncoin	\$ 300.00
3.13	Automotive Undercoating, bumper	\$ 200.00
4.00	Module Exterior, changes to include, extended size rock guards, recessed license plate holder with Whelen OS lights, delete DEF fill	\$ 325.00
5.00	Module Interior, changes to include, stainless lower wall covering, install "Customer Supplied" Stryker powerload, (2) hot water valvas, changes to Sharpa/Waste Containers, Knox Key Secure	\$ 3,325.00
6.00	Electrical, changes to include, tire chain warning light, custom attendant panel, (1) additional Group 31 battery, Battery Integrator	\$ 1,400.00
6.30	Emergency Warning System, changes to include delete front/rear lightbar, dimmer switch, (2) Power Are LED lights, Vanner flasher control, 20° Rigid LED light, (6) LED ground lights	
	Delivery via Tote to Anchorage	\$ 5,000.00
	Travel, (2) persons for Final Inspection	\$ 3,000.00
	Tradeshow Discount, (1) Tradeshow in AK	\$ (1,500.00)
	Total Changes	\$ 13,070.00