



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** 03/2/17

**Staff Contact:** Laura Rader and John Arneson

**Agenda Title:** For Possible Action: To approve an additional purchase of emergency medical equipment and supplies from Life Assist through Joinder Contract with the City of Berkeley #14-10863, in accordance with NRS 332.195, for a not to exceed amount of \$38,000 to be funded from the Ambulance Fund Operating Supplies Account. (Laura Rader; LRader@carson.org and John Arneson; JArneson@carson.org)

**Staff Summary:** For fiscal year 2017, Carson Fire would like to increase the total PO authority by \$38,000 from the current authority of \$82,000 to a total of \$120,000. In fiscal year 2016 Carson Fire spent \$119,625 on medical supplies, with total EMS runs at 8,607. In fiscal 2017 Carson Fire is estimating total spending for medical supplies at \$120,000 with an estimated 9,450 runs. These supplies consist of items such as IV supplies, medications, bandages, splints, and other items used in the treatment of patients.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 minutes

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## **Proposed Motion**

I move to approve an additional purchase of emergency medical equipment and supplies from Life Assist through Joinder Contract with the City of Berkeley #14-10863, in accordance with NRS 332.195, for a not to exceed amount of \$38,000 to be funded from the Ambulance Fund Operating Supplies Account.

## **Board's Strategic Goal**

Safety

## **Previous Action**

The Board of Supervisors approved the purchase of emergency medical equipment and supplies from Life Assist for \$82,000 at the September 1, 2016.

## **Background/Issues & Analysis**

## **Applicable Statute, Code, Policy, Rule or Regulation**

NRS 332.195

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: Operating Supplies; Account Number: 501-2525-422.06-25

Is it currently budgeted?  Yes  No

Explanation of Fiscal Impact: A budget augmentation was approved by the Board on January 19, 2017 to increase the operating supplies budget to \$130,000. The current account balance is \$70,646.27

**Alternatives**

Not award purchase and provide other direction.

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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\_\_\_\_\_

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(Vote Recorded By)