

AGENDA ITEM 9.E.

RE: Approval for Purchase of Ambulance for EMS Program

STAFF RECOMMENDATION: That the Board approve the purchase of an ambulance from Siddons Martin Emergency Group, LLC in the amount of \$115,050.00. The purchase is being made using Buyboard contract # 745-24.

BACKGROUND: The new ambulance will be utilized by the EMS program to provide hands-on training.

BUDGETARY CONSIDERATIONS: \$115,850. Purchase is being paid using the Carl-Perkins grant.

CONTACT PERSONS:

Dr. Minita Ramírez, President

Mr. Cesar Vela, CPA, Vice President of Finance and Administration

Dr. Esmeralda Vargas, Dean of Health Sciences

Dr. Heriberto Hernandez, Associate Provost

Mr. Miguel Rangel, Director of Purchasing