



## KENAI PENINSULA BOROUGH

144 North Binkley Street • Soldotna, Alaska 99669-7520  
Toll-free within the Borough: 1-800-478-4441  
PHONE: (907) 262-4441 • FAX: (907) 262-1892  
www.borough.kenai.ak.us

DAVID R. CAREY  
BOROUGH MAYOR

### MEMORANDUM

**TO:** Gary Knopp, Assembly President  
Members, Kenai Peninsula Borough Assembly

**THRU:** David R. Carey, Mayor *D. Carey*

**FROM:** Craig Chapman, Finance Director *C Chapman*  
Mark Fowler, Purchasing and Contracting Officer *M Fowler*

**DATE:** July 21, 2011

**SUBJECT:** Ordinance 2011-19-05, authorizing the purchasing of anesthesia machines, monitors and recorders for Central Peninsula Hospital and appropriating \$671,867 from the CPGH, Inc. Plant Replacement and Expansion Fund for this purpose

The anesthesia machines in use at Central Peninsula Hospital (CPH) are in constant need of repair, have exceeded their useful life, and were scheduled for replacement in FY2012.

Several manufacturers were invited to CPH to demonstrate their machines to the CPH anesthesiologists and certified registered nurse anesthetists this spring and upon completion of the demonstrations CPH anesthesiology staff selected GE Healthcare for provision of new anesthesia machines, patient monitors and the anesthesia electronic medical record (EMR) solution.

The cost projection for all equipment, software, and the service agreement for the anesthesia machine package is estimated to be \$693,685, of which \$21,818 is for the service agreement. The CPGH, Inc. board is scheduled to meet on July 28, 2011, at which time it is expected to consider the purchase of the equipment from GE Healthcare.

The purchase of the equipment has been evaluated and supported by the borough administration. Funding would come from the Central Peninsula Hospital Plant Replacement and Expansion Fund.

Shortened hearing is requested because all of the existing machines are in almost constant need of maintenance and repair, and should be replaced as quickly as possible to ensure the continued provision of appropriate patient care.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>490.20602</u>
Amount	<u>\$671,867<sup>00/100</sup></u>
By:	<u>CSW</u> Date: <u>7/20/11</u>