

Legislation Details (With Text)

File #: 17-617 **Version:** 1 **Name:**

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Title: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, WAIVING FORMAL COMPETITIVE BIDS FOR THE PURCHASE OF THREE HYDRAULIC STRETCHERS, SEVEN POWER LOAD SYSTEMS AND COMPATIBILITY KITS TO UPGRADE FOUR HYDRAULIC STRETCHERS FROM STRYKER SALES CORPORATION IN THE AMOUNT OF \$195,728.00; PROVIDING AN EFFECTIVE DATE.
(Fiscal Impact: \$195,728.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-A122 - Sole Source Purchase of Stryker Patient Hydraulic Stretchers and Power Load Systems, 2. City Attorney's Communication 2017-981, 3. 2017-303 Resolution, 4. Stryker Sole Source 072617, 5. Stryker Quote 072617

Date	Ver.	Action By	Action	Result
9/26/2017	1	City Commission	ADOPTED	Pass

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, WAIVING FORMAL COMPETITIVE BIDS FOR THE PURCHASE OF THREE HYDRAULIC STRETCHERS, SEVEN POWER LOAD SYSTEMS AND COMPATIBILITY KITS TO UPGRADE FOUR HYDRAULIC STRETCHERS FROM STRYKER SALES CORPORATION IN THE AMOUNT OF \$195,728.00; PROVIDING AN EFFECTIVE DATE.

(Fiscal Impact: \$195,728.00)

(Staff Contact: John Jurgle)

Summary Explanation/Background:

On July 25, 2017, the City Commission approved the acceptance of the US Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) grant (EMW -2016-FO-04135) award for hydraulic patient stretchers and power load systems (Resolution #2017-297). Each rescue/ambulance currently has a Stryker hydraulic patient stretcher. As part of the grant, four (4) Stryker hydraulic stretchers will be upgraded, three (3) will be replaced and seven (7) Stryker power load systems will be installed. This Resolution will authorize the sole source purchase from Stryker of the needed equipment in the amount of \$195,728.00. The AFG grant will cover approximately 90% of the total purchase and the City will match the other 10%.

Origin of request for this action: Fire Administration

Fiscal impact and source of funding: \$195,728.00, Account 140-8090-587-64.45 (Note: AFG grant will reimburse the City up to 90% of the costs).

