



AGENDA MEMORANDUM

Future Item for the City Council Meeting of April 24, 2018
Action Item for the City Council Meeting of May 8, 2018

DATE: April 24, 2018
TO: Margie C. Rose, City Manager
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Purchase of Ambulance Stretchers, Power Loaders, and Maintenance Agreement

CAPTION:

Resolution authorizing a seven-year service agreement with Stryker Medical of Chicago, Illinois and the purchase of two power stretchers, two manual stretchers, two power loaders for a total amount not to exceed \$117,297.60.

PURPOSE:

This item is to approve the purchase a total of four ambulance stretchers, power loaders and a seven-year maintenance agreement for the Corpus Christi Fire Department.

BACKGROUND AND FINDINGS:

The stretchers will be used by the EMS Division of the Fire Department for emergency medical response services. The two powered stretchers, with powered loaders will be replacing manual stretchers in our fleet. The two manual stretchers will be used when the powered versions are being serviced. These patient mobility devices will improve worker and patient safety by reducing medic fatigue and injury. The purchase will result in eight of the eleven ambulances being equipped with powered stretchers.

In an email dated October 29, 2017, \$850,000 was allocated for capital purchases of three ambulances from the Fiscal 2018 budget. The actual cost has been determined to be \$669,725. Therefore, the department requests approval to utilize the remaining balance to purchase additional capital items.

ALTERNATIVES:

Not applicable.

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City’s purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Fleet Maintenance Service

FINANCIAL IMPACT:

X Operating Revenue Capital Not applicable

Fiscal Year: 2017-2018	Current Year	Future Years	TOTALS
Line Item Budget	\$8,902,438.94	\$0	\$8,902,438.94
Encumbered / Expended Amount	\$4,770,576.81	\$0	\$4,770,576.81
This item	\$117,297.60	\$0	\$117,297.60
BALANCE	\$4,014,564.53	\$0	\$4,014,564.53

Fund(s): Fleet Maint Svc

Comments: The cost is for a total amount not to exceed \$117,297.60 is funded in FY2018-19 in the Equipment Purchases Fund.

RECOMMENDATION:

Staff recommends approval of the resolution as presented.

LIST OF SUPPORTING DOCUMENTS:

Resolution
Price Sheet