

AGENDA MEMORANDUM

Future Item for the City Council Meeting of October 30, 2018 Action Item for the City Council Meeting November 13, 2018

DATE: October 30, 2018

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief

RRocha@cctexas.com

(361) 826-3932

Kim Baker, Assistant Director of Financial Services-Purchasing Division

KimB2@cctexas.com

(361) 826-3169

Medications for Emergency Medical Services (EMS)

CAPTION:

Motion authorizing a one-year supply agreement for the purchase of EMS Medications with Life-Assist, Inc. of Rancho Cordova, California for a total amount of \$146,964.04 with two one-year options for a total potential multi-year amount of \$440,892.12.

PURPOSE:

This item is to approve the Corpus Christi Fire Department Medications to be used for Emergency Medical Services.

BACKGROUND AND FINDINGS:

The majority of calls from 911 routed to the Corpus Christi Fire Department (CCFD) are requests for Emergency Medical Services. As such, various pharmaceuticals are needed to provide intervention and support to citizens found with cardiac issues, diabetic emergencies, seizure activity, overdoses, etc. These medications are carried by CCFD ambulances and fire apparatus responsible for emergency response.

The Purchasing Division conducted a competitive Request for Bid process to obtain bids for a new contract. The City received three responsive, responsible bids and is recommending the award to the lowest responsive, responsible bidder, Life-Assist, Inc.

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:

Fire Department

FINANCIAL IMPACT:

X Operating	Revenue 🗆	Capital [Not applicable □
-------------	-----------	-----------	------------------

Fiscal Year: 2018-	O	Factoria Value	TOTALO
2019	Current Year	Future Years	TOTALS
Line Item Budget	\$441,036.00	\$318,422.09	\$759,458.09
Encumbered /			
Expended Amount	\$.00	\$0.00	\$.00
This item	\$122,470.03	\$318,422.09	\$440.892.12
BALANCE	\$318,565.97	\$0.00	\$318,565.97

Fund(s): General Fund

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Supply Agreement Bid Tabulation