



Agenda Item

City Council

Item #: 3.9.

10/8/2024

File #: 24-0576

TO: Honorable Mayor and Members of the City Council

THRU: Tom Kisela, City Manager

FROM: Sean deMetropolis, Fire Chief

1. SUBJECT

Authorize increase of purchase order for medical supplies and equipment repairs from Stryker Medical in the amount of \$25,000 funded through the EMT Transport fund.

2. SUMMARY

The postponement of annual preventative maintenance for Emergency Medical Services equipment in Fiscal Year 2023-2024 has necessitated a purchase order increase of \$25,000 to ensure sufficient funding for medical supplies and equipment maintenance for Fiscal Year 2024-2025. Approval of this increase will not impact the General Fund.

3. RECOMMENDED ACTION

Authorize the purchase order increase of \$25,000 with Stryker Medical for medical supplies and equipment repairs from the EMT Transport fund.

4. FISCAL IMPACT

The expense for the purchase order increase is \$25,000 and will be funded through the EMT Transport Fund (125):

125.3015.51670.00000 Other Professional & Consulting Services

5. STRATEGIC PLAN GOALS

Goal 1: Provide for a safe community

- a. Provide staffing and resources to deliver services that ensure public safety.

6. DISCUSSION AND BACKGROUND

The Fire Department procures medical supplies from multiple vendors, with Stryker Medical being a primary provider. Stryker Medical not only supplies expendable medical items but also serves as the sole source provider for preventative maintenance and repair of critical Emergency Medical Services (EMS) equipment, including the LUCAS 3 Chest Compression devices, Power-PRO ambulance cots, and Power-LOAD systems.

Due to delays in annual maintenance and increases in the prices of expendable medical supplies, the

purchase order with Stryker Medical has been fully utilized. Preventative maintenance for the LUCAS 3, Power-PRO, and Power-LOAD systems is conducted annually. However, in an effort to remain fiscally responsible amidst budget constraints, the Fire Department postponed maintenance services from January 2023 until August 2024. This delay did not utilize funds designated for services in Fiscal Year 2023-2024 (FY24). As a result, the Fire Department requires additional funding to cover current invoices and to ensure the continued procurement of expendable medical supplies until the end of this fiscal year.

Currently, the Fire Department has an open purchase order with Stryker Medical for \$29,000, of which \$27,000 has already been allocated for medical supplies, preventative maintenance, and repairs in Fiscal Year 2024-2025 (FY25). Approval of an additional \$25,000 will raise the total purchase order amount to \$54,000, which is accessible from the EMT Transport fund.

7. ATTACHMENTS

- None