AGENDA ITEM NO. 4.b

STAFF AGENDA REVIEW WORKSHOP AGENDA ITEM REPORT

DATE: May 27, 2025

SUBMITTED BY: Kimberly Dillon

ITEM TYPE: Resolution

TEMP. RESOLUTION NUMBER: TR14259

AGENDA SECTION: **Consent Agenda:**

TITLE: TR14259 - A Resolution of the City Commission of the City of Tamarac, Florida, ratifying past purchases from Stryker Medical Corporation in the amount of $35,416.12 and approving the purchase of one (1) Power Pro 2 stretcher from Stryker Medical Corporation utilizing pricing from Sourcewell Contract #041823-STY in the amount of $35,468.73 for a total amount not to exceed $70,884.85; authorizing the appropriate City Officials to execute all necessary documents for the purchase, and authorizing the appropriate City Officials to approve additional new purchases from Stryker Medical Corporation up to a total of $65,000 in accordance with the Tamarac Procurement Code during the current Fiscal Year 2025; providing for conflicts; providing for severability; and providing for an effective date.

RECOMMENDATION:

The Fire Chief recommends that the Mayor and City Commission ratify past purchases from Stryker Medical in the amount of $35,416.12; approve the purchase one (1) Power-PRO 2 Stretcher from Stryker Medical Corporation, utilizing pricing from Sourcewell Contract #041823-STY in the amount of $35,468.73 for a total not to exceed amount of $70,884.85; authorize the appropriate City Officials to execute all necessary documents for the purchase; and authorize the appropriate City Officials to approve additional new purchases from Stryker Medical Corporation up to a total of $65,000, in accordance with the Tamarac Procurement Code, during the current fiscal year.

BACKGROUND:

TFR has utilized Stryker Power Load Systems and LUCAS

chest compression units on all rescue vehicles due to ease of use and durability. Our vehicles are equipped with power stretchers and patient lift assist devices to improve the employee's ergonomic working conditions by reducing the workload of stretchers raising, lowering patient loading into the rescue vehicles. The two Stryker service agreements are included hereto in this memo as Exhibit 1 and 2.

To maintain continuity of existing equipment and services, TFR will utilize Stryker Medical Corp. as the sole authorized provider and will provide a noncompetitive justification and other necessary forms to the Purchasing Department.

TFR is requesting approval to purchase one (1) Power Pro 2 Stretcher for a total of $35,468.73; Stryker quote #11089562 is attached hereto as Exhibit 3, and to ratify a past expenditure of $35,416.12 for equipment service contracts for a total aggregate expenditure amount of $70,884.85 (see chart below).

Stryker Medical Corp.'s expenditures for FY2025 are detailed below:

280350	Powerload Procare Service Contract	$ 28,067.38
280462	LUCAS-FLD-Procare Service Contract	$ 7,348.74
	Total Service Contracts	**$ 35,416.12**
New	6507 Power Pro 2, Stretcher	$ 35,468.73
	Total Expenditure FY2025	**$ 70,884.85**

The aforementioned expenditures to Stryker Medical Corp. will bring their annual aggregate expenditures for FY2025 to $35,416.12. While the individual transactions are unrelated to each other; when the total spending for an individual vendor exceeds our administrative approval limit of $65,000 during any fiscal year, it is the City's policy that we present the aggregate total expenditures to the City Commission for their ratification so that there is complete transparency related to the City's spending. The recommended purchase of one (1) Power Pro 2 Stretcher with a cost of $35,468.73, would bring the FY2025 aggregate spend with Stryker Medical Corp to $70,884.85.

I recommend that the City Commission ratify past purchases from Stryker Medical in the amount of $35,416.12; approve the purchase one (1) Power-PRO 2 stretcher from Stryker Medical Corp., utilizing Sourcewell Contract #041823-STY (copy of this contract is included as a backup document) in the amount of $35,468.73 for a total not to exceed amount of $70,884.85; authorize the appropriate City Officials to execute all necessary documents for the purchase, and authorize the appropriate City Officials to approve additional new purchases from Stryker Medical Corporation up to a total of $65,000, in accordance with the Tamarac Procurement Code, during the current fiscal year

ISSUE:

Purchases and equipment service contracts made from Stryker Medical Corporation are part of Tamarac Fire Rescue's (TFR) annual equipment replacement program and equipment service contracts. The combined purchases will bring the annual aggregate expenditures with Stryker Medical Corporation to $70,884.85, requiring City Commission approval. In addition, TFR may need to purchase additional items, equipment, and materials from Stryker Medical therefore requesting the approval for additional new purchases from Stryker Medical Corporation up to a total of $65,000 for the remaining fiscal year 2025.

STRATEGIC GOALS: Goal #3: Tamarac is Economically Resilient

ATTACHMENTS: