



Legislation Text

File #: 19-0442, **Version:** 1

TO: Honorable Mayor & Members of the North Port Commission

FROM: Peter D. Lear, CPA, CGMA, City Manager

TITLE: Utilization of the State of Oklahoma's contract OK-SW-300 as part of the National Association of State Purchasing Officers cooperative purchasing agreement for the procurement of one Physio Control Lifepak 15 cardiac monitor/defibrillators in the estimated amount of \$37,397.10.

Recommended Action

Approve the utilization of the State of Oklahoma's contract OK-SW-300 as part of the National Association of State Purchasing Officers cooperative purchasing agreement for the procurement of one additional Physio Control Lifepak 15 cardiac monitor/defibrillators in the estimated amount of \$37,397.10.

Background Information

Commission has approved funding in the FY 2018-19 for the purchase of new cardiac monitor/ defibrillator for the additional reserve ambulance (SLA 19-2206). The addition of the reserve ambulance is to provide service to the Braves' stadium and when other ambulances are out-of-service for maintenance or other non-emergency situations. In addition, it will be staffed and assigned to events at the stadium throughout the year.

The proposal from Physio Control includes the Lifepak 15, accessories and a two-year preventive maintenance and repair program.

The City Attorney has reviewed and approved the terms and conditions of the proposal.

Strategic Plan

Financially Responsible City Providing Quality Municipal Services

Financial Impact

Funds are budgeted in 001-2222-526.64-00, for reserve ambulance. Purchase of the Lifepak 15 funds are broken down as follows:

ACCOUNT	ESTIMATED EXPENDITURE	SERVICE LEVEL ADJUSTMENT (SLA)	PROJECT
001-2222-526.64-00	\$37,397.10	SLA 19-2206	

Procurement

Procurement will be made under the competitive exemptions pursuant to Sec. 2-403(a)(4)a of the City Procurement code - the utilization of other governmental or public entity contracts to procure goods and services.

The aggregate for this commodity and vendor exceeds \$100,000 and the procurement is being brought to Commission for approval per the above policy.

Physio-Control, Inc
11811 Willows Road NE
P.O. Box 97006
Redmond, WA 98073

Attachments:

1. Physio Control Proposal
2. Physio Control Exemptions Form
3. NASPO Master Agreement with Physio Control
4. Amendment 1 to NASPO Master Agreement with Physio Control
5. Physio Control Renewal Letter
6. Florida Division of Corporations

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