



City Council Report

Date: June 4, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Ratification of the Emergency Purchase of Four Ventilators for the Fire and Medical Department **(Citywide)**

Recommendation

Council is requested to approve the emergency purchase as recommended.

The Fire and Medical Department and Purchasing recommend ratifying the purchase from CareFusion 203, Inc., for \$68,547.68.

Background / Discussion

This purchase provides life-saving respiratory Revel ventilators (the same respirators as the Department currently has) to support the medical transport pilot approved by the City Manager's Office. The pilot program commenced on 5/7/2018.

On 4/23/2018, Office of Management and Budget administratively approved Contingency in the amount of \$100,000.00, for four ventilators, and other equipment including technology items, soft goods, and drug boxes needed for the medical transport pilot. On 5/3/2018, the City Manager's Office approved the emergency purchase as provided in the City Code.

Purchase Information

Action: Emergency Purchase: Immediate preservation of the public, health and safety

Procurement Type: Single Quote

Contract Number: 2018207

Funding Source: The purchase is funded in the Fire and Medical Department operating budget through Contingency

AWARD RECOMMENDATION

Quantity 4 – ReVel, PTV includes: Main Battery, Power Adapter with Power Cord, Oxygen (O2) hose, Carrying Case, O2 Sensor Cable, O2 Sensor O2 Tee, Operator's Manual; 4 – Assy, Battery; 4 – PTV Desktop Battery Charger; and 4 - Docking Station AC; per Contract No. 2018207 and Quote No. 2018-55053 dated 4/9/2018

Base (\$16,195.00/each)	\$64,780.00
Estimated Freight (Non-Taxable)	<u>\$140.00</u>
Base Sub Total	\$64,920.00
5.6% Use Sales (\$906.92/each)	<u>\$3,627.68</u>
Total	<u>\$68,547.68</u>