



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date: 11/20/2015

L25316-A1 Stryker Stretcher Cots, Parts and Services- ORDINANCE

Agenda Item#:

**Background:**

**S12-L25316-A1 - Approve an amending ordinance to increase the maximum contract amount from \$500,000.00 to \$2,942,040.00 for the contract between the City of Houston and Stryker Sales Corporation for stryker stretcher cots, parts and services for the Houston Fire Department.**

**Specific Explanation:**

The Chief of the Houston Fire Department and the City Purchasing Agent recommend that City Council approve an amending ordinance to increase the maximum contract amount from \$500,000.00 to \$2,942,040.00 for the contract between the City of Houston and **Stryker Sales Corporation** for stryker stretcher cots, parts and services for the Houston Fire Department. The additional spending authority is needed to meet the Department's ongoing emergency operational needs through the contract term.

This contract was awarded on March 25, 2015 by Ordinance 2015-0250, for a 60-month period in an amount not to exceed \$500,000.00. Expenditures as of November 12, 2015 have totaled over \$470,000.00. An increase in the maximum contract amount will ensure there is an operational supply of emergency ambulatory hydraulic stretcher cots, power loading system stretchers, and power stair chairs, including associated and imperative preventive maintenance and repair services, utilized daily by the Department's emergency management services (EMS) personnel to transport patients from the scenes of accidents and emergencies to local hospitals and trauma centers citywide in accordance with the Federal Office of Emergency Medical Services and the Food and Drug Administration's regulations.

Stryker Sales Corporation, through its Medical Division, is the sole source manufacturer and exclusive provider authorized to sell and maintain Stryker stretcher cots, repair parts and accessories. Stryker Sales Corporation has no authorized dealers or service providers.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) "a procurement of items that are available from only one source" of the Texas Local Government Code for exempt procurements.

**Hire Houston First**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a sole source contractor for this purchase.

**Calvin D. Wells, City Purchasing Agent  
Finance/Strategic Procurement Division**

\_\_\_\_\_  
**Department Approval Authority Signature**

Attachments: M/WBE zero-percentage goal document approved by the Office of Business Opportunity.

**Estimated Spending Authority**

DEPARTMENT	FY16	OUTYEARS	TOTAL
Houston Fire Department	\$880,000.00	\$2,062,040.00	\$2,942,040.00

**Prior Council Action:**

Ordinance No.: 2015-0250, Passed by Council on March 25, 2015

Appropriating Ordinance Nos.: 2015-0871 & 2015-0872, approved by City Council on September 16, 2015.

**Amount of Funding:**

\$ 500,000.00 - General Fund (1000)

\$1,942,040.00 - Equipment Acquisition Consolidated Fund (1800) - Previously Approved by Ord. Nos. 2015-0871 & 2015-0872

**\$2,442,040.00**

**Contact Information:**

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
Terry Garrison	HFD	(713) 247-5083
Cynthia Vargas	HFD	(832) 394-6926
Martin King	FIN/SPD	(832) 393-8705
Dave Evans	FIN/SPD	(832) 393-8731

**ATTACHMENTS:**

**Description**

**Type**

OBO Documents

Backup Material

Vendor Sole Source Letter

Backup Material

Tax report

Backup Material

Form A

Backup Material

Form B

Backup Material

Pay or Play

Backup Material

Ord No.: 2015-0250

Ordinance/Resolution/Motion

Ord No.: 2015-871

Signed Cover sheet

Ord No.: 2015-872

Signed Cover sheet