



# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

January 20, 2021

**DEPARTMENT:**

Finance

**DIVISION**

Purchasing

**STRATEGIC OUTCOMES**

- ☒ Safe & Prosperous
- ☐ Active & Appealing
- ☐ Respected & Responsible
- ☐ Connected & Engaged
- ☐ Unique & Creative

**ACTION**

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

**TITLE:**

Cooperative Purchase Agreement: First Aid Supplies and Medical Supplies

**SUMMARY RECOMMENDATION:**

Authorize the purchase of First Aid and Medical Supplies, utilizing the City of Mesa's cooperative purchase agreement with the option to renew for four additional one-year periods, one period at a time, depending on the appropriation of funds and satisfactory performance. The following firms provide the products on an as-needed basis, at an estimated annual total cost of \$390,000.00 to:

Bound Tree Medical      Dublin, Ohio  
Life-Assist Inc.          Rancho Cordova, California

(Fire – Bid #2019-20000155) (Steve Irr/Robin R. Wilson)

**REPORT:**

This contract will be used to obtain a variety of first aid and medical supplies on an as-needed basis and to give the Yuma Fire Department (YFD) the ability to purchase a large selection of emergency medical supplies and equipment that is not generally available to the public in large quantities and at a significant cost savings. The purchase of such medical supplies and equipment is based off the supply and demand from the emergency medical services providers operating the ambulances for YFD, but also the availability of the supplies by the manufacturer and supplier. These supplies and equipment are an essential part of our Emergency Medical Services day-to-day operations.

Dollar amounts may fluctuate based on the price changes due to COVID-19.

Using these cooperative contracts provides YFD with the most comprehensive selection of emergency and life-saving supplies and equipment at a reasonable cost, therefore aligning with the strategic outcome of Safe and Prosperous.

FISCAL REQUIREMENTS	CITY FUNDS:	\$390,000.00	BUDGETED:	\$390,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT/FUND/CIP: General Fund 001	
	TOTAL:	\$390,000.00		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5.  IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?  <input type="checkbox"/> Department <input type="checkbox"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez		1/13/2021	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		1/13/2021	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
	Lisa Marlin		1/4/2021	
WRITTEN/SUBMITTED BY:		DATE:		
Mary Roman / Robin R. Wilson		12/30/2020		