

City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2022-0034

TO: Mayor and City Council Members

FROM: Scott Cope, Director Building/Ordinance/Facilities

DATE: February 7, 2022

SUBJECT: Purchase Authorization for Eleven (11) LIFEPACK Defibrillators

REQUEST:

City Council is requested to authorize the purchase of eleven (11) Automated External Defibrillators (AED), to Stryker Medical, Portage, Michigan in the amount of \$28,613.50.

REASON FOR PURCHASE:

The purchase of the three (3) AED units is scheduled replacement/upgrade of the defibrillators located at City Hall, Department of Public Services and the Museum. Eight (8) units are requested as additions to City buildings. One (1) additional AED for City Hall, one (1) unit each at Innovation Hills, Bloomer Park, Fire Station 1, Cemetery and three (3) at Museum properties. The City is trading in the three (3) AEDs being replaced.

The City has standardized its cardiac monitoring equipment to Stryker Medical, providing uniform operable defibrillators throughout the City. Stryker Medical is the sole source provider of LIFEPACK equipment. The City receives an 18% discount off of list price for the products.

PROCESS:

Vendor Name and Address:

Stryker Medical 3800 East Centre Avenue Portage, MI 49002

Reason for Selection:

Sole source provider for equipment that is compatible with other existing equipment in all City buildings.

Method of Purchase:

Purchase Order

BUDGET:

Funding is included in the FY 2022 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.748000	Operating Equipment	\$30,000.00	\$28,613.50	\$1,386.50

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize the purchase of eleven (11) Automated External Defibrillators (AED), to Stryker Medical, Portage, Michigan in the amount of \$28,613.50.

APPROVALS:		SIGNATURE	DATE
Department Review			
Department Director			
Budget Content: Chief Financial Officer			
Purchasing Process: Supervisor of Procurement			
Mayor			
Deputy Clerk			
Contract Reviewed by City Attorney	□ Yes	⊠ N/A	