

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: 2020-0116

TO: Mayor and City Council Members

FROM: Sean Canto, Chief Fire and Emergency Services

DATE: April 13, 2020

SUBJECT: Emergency Purchase Decontamination Units

REQUEST:

The City of Rochester Hills has proceeded with the purchase of five (5) decontamination units and associated equipment and cleaning solution for its first responders to be utilized during the COVID-19 response to decontaminate ambulances, bunk areas, fire stations, etc. in the amount of \$75,175 from AeroClave LLC, Winter Park, Florida. In accordance with Rochester Hills Ordinance Section 2-280 the Mayor of the City of Rochester Hills approved the purchase.

REASON FOR PURCHASE:

In response to the State of Emergency that has been declared, the City of Rochester Hills has purchased hands free decontamination units to assist in decontaminating ambulances, vehicles, rooms, and facilities. The unit is lightweight and can be used as an aerosolized application for hands free decontamination or hand applied mode for spraying down areas with disinfectant solution. The hands free use of this equipment will assist in expediting decontaminating an ambulance after transporting a patient who may have, or does have COVID-19, assisting in ensuring that the ambulance will be clean, safe, and ready to use for the next patient that may have to be treated without concern of exposing them to the virus. The units being purchased are small enough to be taken along in the ambulance and while personnel are in the hospital, the unit can be activated, quickly sanitizing the ambulance and allowing for it to be ready for service. Additionally, these units have adapters in which they can be set in a room or area for an aerosolized cleaning or be utilized as a spray to decontaminate a targeted area.

The Purchasing Division utilizing the Federal GSA Pricing Schedule was able to negotiate a price reduction of \$6,925 for the purchase of this equipment. This unit will be able to be used in many other instances that don't related to COVID-19 and assists in destroying many other pathogens, such as MRSA, Hepatitis B, Hepatitis C, Tuberculosis, Ebola, MERS, Norovirus, HIN1, and more. The City has not received these units yet, but they are on order.

PROCESS:

Vendor Name and Address:

AeroClave, LLC 4007 Forsyth Road Winter Park, FL 32792

Reason for Selection:

Emergency Purchase

Method of Purchase:

Purchase Order

BUDGET:

Funding for this purchase is not specifically included in the FY 2020 Budget, however there are adequate funds available in the Fire Capital Fund Balance to make the purchase. The City of Rochester Hills is tracking any and all COVID-19 related expenditures to submit to FEMA for potential reimbursement. This item will be included as part of the 2nd Quarter 2020 Budget Amendment.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Capital Fund	402.977000	Capital Equipment	\$0	\$75,175	(\$75,175)

RECOMMENDATION:

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APPROVALS:	SIGNATURE	DATE
Department Review	3-7-W10	4/4/2020
Department Director	3-7. Wo	4/4/2020
Budget Content: Chief Financial Officer	Joseph Snyder	4/3/2020
Purchasing Process: Supervisor of Procurement	Risa Cummins	4/3/2020
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney $\qquad \Box$ $`$	Yes ⊠ N//	Ą
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