



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2024-0337

TO: Mayor and City Council Members
FROM: Captain Tim Matz, EMS Coordinator
DATE: July 15, 2024
SUBJECT: Preventative Maintenance Agreement for Various Emergency Medical Response Equipment

REQUEST:

City Council is requested a blanket purchase order for preventative maintenance agreements for various emergency medical response equipment in the amount of \$93,414.60 to Stryker, Redmond Washington.

REASON FOR PURCHASE:

The Rochester Hills Fire Department has various emergency medical response equipment (Cardiac Monitors, Chest Compression Devices, Ambulance Cots, Stair Chairs, etc.) that when purchased, are purchased with an initial preventative maintenance program, however typically the life of the equipment is longer than the initial program purchase and extended agreements are required to continue yearly preventative maintenance and verification of the equipment still operating properly, etc.

This purchase is for the continued maintenance program for various equipment the City owns in which the current maintenance agreement is preparing to expire. The purchase of the maintenance program includes a yearly inspection, parts, labor, travel, battery replacement etc. to ensure that all emergency operations equipment is kept operational and in good working condition. Stryker is the single source vendor for this equipment. At the end of the maintenance agreements, the City evaluates the equipment to determine if replacement is needed, or if it is able to remain in service.

The equipment under this blanket will be paid on a yearly basis through 2027.

PROCESS:

Vendor Name and Address:

Stryker
3800 E. Centre Ave
Portage, MI 49009

Reason for Selection:

Single Source Provider

Method of Purchase:

Purchase Order

BUDGET:

Funding is included in the FY 2024 Adopted Budget and the FY 2025-2027 Projected Budgets

Fund Name	Department Account No	Account No. Description	Multi-Year Budget Amount	Multi-Year Cost	Remaining Budget
Fire Operating	206.932000	Maintenance: Equipment	\$168,850.00	\$93,414.60	\$75,435.40

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for preventative maintenance agreements for various emergency medical response equipment in the amount of \$93,414.60 to Stryker, Redmond Washington.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A