

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: 2012-0501

TO: Mayor and City Council Members

FROM: Ronald Crowell, Fire Chief

DATE: January 14, 2013

SUBJECT: Emergency Medical Supplies

REQUEST:

City Council is requested to authorize a blanket purchase order for emergency medical supplies to J & B Medical Supply Company, Wixom, Michigan in the amount not-to-exceed \$30,000.00 through January 31, 2014.

REASON FOR PURCHASE:

The City of Rochester Hills requires the purchase of emergency medical supplies for stocking its Basic Life Support (BLS) and Advanced Life Support (ALS) Ambulances.

The blanket purchase order of \$30,000.00 for emergency medical supplies for 2013 is the estimated supplies that will be required for the year based on historical data and increased call volumes. The Fire Department generates billings for emergency medical incidents and recovers the cost of medical supplies.

The City participates with the Michigan Intergovernmental Trade Network (MITN) for the purchase of emergency medical supplies. Based on bids received by the City of Farmington Hills, as the lead City, J & B Medical Supply Company was awarded the contract as low bidder.

The cooperative bid offers substantially discounted prices for core emergency medical supplies and a percentage discount off catalog pricing for less frequency purchased items. There are no minimum dollar amounts or quantities required per order or delivery charges.

PROCESS:

Vendor Name and Address:

J & B Medical Supply Company 50496 W. Pontiac Trail Wixom, MI 48393

Reason for Selection:

Lowest responsive responsible bid MITN Cooperative Purchase

Method of Purchase:

Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Fund	344.740000	Operating Supplies	\$35,000.00	\$30,000.00	\$5,000.00

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a blanket purchase order for emergency medical supplies to J & B Medical Supply Company, Wixom, Michigan in the not-to-exceed amount of \$30,000.00 through January 31, 2014.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		