



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2021-0356

**TO:** Mayor and City Council Members  
**FROM:** Sean Canto, Fire Chief/Emergency Services Director  
**DATE:** September 13, 2021  
**SUBJECT:** Increase to Blanket Purchase Order for Defibrillator & Heart Monitor Accessories and Service

**REQUEST:**

City Council is requested to authorize an increase of the existing blanket purchase order for defibrillator and monitor accessories and service to Stryker Medical, Redmond, Washington in the amount of \$8,000.00 for a new total not-to-exceed amount \$33,000.00 through January 31, 2022.

**REASON FOR PURCHASE:**

A blanket purchase order was established with Stryker Medical in February 2020, as the sole provider of parts and service for the Fire Department’s defibrillators and heart monitors. Due to a rise in services, an increase to the blanket is requested, in the amount of \$8,000.00 to replenish the blanket purchase order funds to cover the purchase of the consumables and service that may be needed for the remaining term of the blanket.

**PROCESS:**

**Vendor Name and Address:**

Stryker Medical  
11811 Willows Road NE  
Redmond, Washington 98073

**Reason for Selection:**

Sole source

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funding is included in the FY 2021 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire	339.740000	Operating Supplies	\$35,000	\$33,000	\$2,000

**RECOMMENDATION:**

City Council is requested to authorize an increase of the existing blanket purchase order for defibrillator and monitor accessories and service to Stryker Medical, Redmond, Washington in the amount of \$8,000.00 for a new total not-to-exceed amount \$33,000.00 through January 31, 2022.

<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
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