

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE FROM STRYKER MEDICAL THREE (3) LIFEPAK 15 CARDIAC SYSTEMS PLUS ACCESSORIES AS A BRAND NAME PRODUCT, ON A SOLE SOURCE BASIS PURSUANT TO SECTION 2-797(1) FOR BRAND NAME ITEMS, PURSUANT TO CITY CODE SECTION 2-844(a) and (b) FOR THE KEY WEST FIRE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$100,370.16; AUTHORIZING ANY NECESSARY BUDGET AMENDMENTS OR ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Key West Code of Ordinances section 2-797(1) permits the purchase of goods and services without competition on a sole source basis under certain specified conditions; and

WHEREAS, all City ambulances are equipped with a functioning cardiac monitor, as required by Florida Department of Health Regulations; and

WHEREAS, the Key West Fire Department was awarded a Florida Department of Health EMS (FLDOH EMS) Matching Grant ID Code M0039 in the amount of \$36,247.00 towards purchase of three Life Pack 15 monitor/defibrillators (city match \$12,082.00), to place on front-line responding engines, to upgrade those KWFD engines to ALS capabilities; and

WHEREAS, Stryker Medical is the only source City staff has been able to identify to provide LifePak 15 Cardiac Systems, which are essential for patient care in City front line rescues; and

WHEREAS, the purchase of LifePak 15 Cardiac Systems pursuant to the brand name specifications provisions of Key West Code of Ordinances section 2-843 and 2-844 is permitted and recommended to ensure current capabilities and interoperability among City ALS rescues; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the purchase of three (3) LifePak 15 Cardiac Systems and accessories from Stryker Medical is hereby authorized pursuant to section 2-797(1) sole source for brand name items, pursuant to City Code sections 2-844(a) and (b) for the Key West Fire Department, in an amount not to exceed \$100,370.16.

Section 2: That funding for this procurement is allocated in EMS Infrastructure Surtax account 101-2601-526-6400. Up to \$36,237.00 of this cost is covered by FLDOH EMS Grant No. M0039. Any necessary budget transfers or adjustments to effectuate this purchase are hereby approved.

Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2022.

Filed with the Clerk on _____, 2022.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK