

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Power Load System and Power-Pro 2 Ambulance Cot with Accessories for Fire & EMS – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of a Power Load system and Power-Pro 2 ambulance cot with accessories from Stryker Sales (Chicago, IL), for Fire & EMS, in the amount of \$63,877.45. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY.

Approximately, one in four Fire & EMS personnel may suffer a career-ending back injury within their first four years in the field. The number one cause - lifting. The Power Load System and the Power-Pro 2 ambulance cot will assist Fire & EMS with loading and unloading patients in and out of ambulances, while reducing the risk for potential back injury.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A POWER LOAD SYSTEM AND POWER-PRO 2 AMBULANCE COT WITH ACCESSORIES FROM STRYKER SALES (CHICAGO, IL), FOR FIRE & EMS, IN THE AMOUNT OF \$63,877.45. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041823-STY.

WHEREAS, approximately, one in four Fire & EMS personnel may suffer a career-ending back injury within their first four years in the field. The number one cause - lifting. The Power Load System and the Power-Pro 2 ambulance cot will assist Fire & EMS with loading and unloading patients in and out of ambulances, while reducing the risk for potential back injury; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase a Power Load System and Power-Pro 2 ambulance cot with accessories from Stryker Sales (Chicago, IL), for Fire & EMS, in the amount of \$63,877.45. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY. Funds are available in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____
Councilor Cogle voting _____

Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor