

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Stretcher Preventative Maintenance for Fire & EMS (Annual Contract) – RFP No. 22-0029
INITIATED BY:	Finance Department

It is requested that Council approve the execution of an annual contract with Stryker Sales, LLC (Portage, MI) to provide stretcher preventative maintenance services and for the purchase of stretcher accessories, for the Columbus Fire & EMS Department, for the estimated annual contract value of \$23,412.00.

The Contractor shall furnish all parts, labor and travel for the stretcher annual preventative maintenance inspection. The stretcher equipment includes power cots, manual cots, power load systems and stair chairs. Stretcher accessories include power cot batteries, mattresses, safety belts, side rails, IV poles and oxygen bottle holders.

The initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web page of DemandStar, the Purchasing Division, and the Georgia Procurement Registry. The original bid was due March 2, 2022 with no bids received. The Purchasing Division performed due diligence by contacting multiple vendors to encourage a bid. Consequently, the bid due date was extended to March 23, 2022. One (1) bid was received from Stryker Sales, LLC (Portage, MI) who sells and services the Stryker brand stretcher equipment currently utilized by Columbus Fire & EMS. Only a Stryker dealer is approved to maintain this equipment.

This bid has been advertised, opened, and reviewed. The bidder was:

	Stryker Sales, LLC (Portage, MI)
Preventative Maintenance and Repairs	Flat Fee for Maintenance Services
Stryker Power Load Stretchers	\$1,030.00 / unit / year
Stryker Stair Chairs	\$253.00 / unit / year
Stryker Manual Load Stretchers (Cots)	\$703.00 / unit / year
Stryker Powerload System	\$984.00 / unit / year
Hourly Rate for Repairs:	\$ N/A

	Stretcher Accessories	Unit of Measure	Price Per Unit
1	Batteries for Power Cot	Each	\$399.00
2	SMRT Power System for Batteries	Each	\$736.04
3	Compatibility Kit to work with Power Load systems	Each	\$2,942.15 (for 6500 Units) plus \$332.00 install fee \$1,602.23 (for 6506 Units) plus \$332.00 install fee
4	Stretcher Mattress	Each	\$399.76 (for 6506 Units)
5	Stretcher Safety Belts	Each	\$185.44 (for 6506 or 6086 Units)
6	XPS Side Rails	Each	\$2,427.44
7	Extendable IV pole	Each	\$325.28
8	Oxygen bottle holder	Each	\$181.04

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Fire EMS – Logistics Support – Miscellaneous Equipment Maintenance or Operating Materials, 0101-410-3610-LOGI-6519 or 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH STRYKER SALES, LLC (PORTAGE, MI) TO PROVIDE STRETCHER PREVENTATIVE MAINTENANCE SERVICES AND PURCHASE OF STRETCHER ACCESSORIES FOR THE COLUMBUS FIRE & EMS DEPARTMENT FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$23,412.00.

WHEREAS, the Contractor shall furnish all parts, labor and travel for the stretcher annual preventative maintenance inspection. The stretcher equipment includes power cots, manual cots, power load systems and stair chairs. Stretcher accessories include power cot batteries, mattresses, safety belts, side rails, IV poles and oxygen bottle holders; and,

WHEREAS, the initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

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

That the City Manager is hereby authorized to enter into an annual contract with Stryker Sales, LLC (Portage, MI) to provide stretcher preventative maintenance services and purchase of stretcher accessories for the Columbus Fire & EMS Department for the estimated annual contract value of \$23,412.00. Funds are budgeted each fiscal year for this on-going expense; General Fund – Fire EMS – Logistics Support – Miscellaneous Equipment Maintenance or Operating Materials, 0101-410-3610-LOGI-6519 or 6728

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor