

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

ACCT #: 01-431-74050

MEETING DATE: December 16, 2024

PRESENTED BY: Michael Silva – Interim Fire Chief

AGENDA ITEM: Authorization to purchase ambulance equipment from sole source vendor Stryker

in the amount of \$227,825.85 with respective budget amendment - Silva

NATURE OF REQUEST:

NΙο

BUCETED.

The Mission Fire Department seeks authorization to purchase ambulance equipment, including a (5) five-year ProCare Prevent Service package, from Stryker for a total cost of \$227,825.85. Stryker is a sole-source vendor for this specialized equipment, which will be used to equip the department's new ambulance scheduled for delivery in June 2025. This purchase is essential to ensure the ambulance meets operational and safety standards, enabling the department to continue providing high-quality emergency medical services to the community. Approval of this request will secure the necessary equipment and maintenance support to uphold service reliability and effectiveness.

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BUDGET: \$596,170	_EST. COST:	\$227,825.85	CURRENT BUDGET BALANCE:	\$586,586
BID AMOUNT:				
STAFF RECOMMENDAT	ION:			
Approval				
Departmental Approva	al: Finance, Po	urchasing		
Advisory Board Reco	mmendation:	None		
City Manager's Recon	nmendation: /	Approval <i>MRP</i>)	
RECORD OF VOTE:	APPRO\	/FD·		
NECONS OF TOTAL	DISAPPI			
	TABLED			
AYES				
NAYS				
DISSENTING_				