



## Agenda Item Summary

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**File #: 25-00154**

**Agenda Date: 3/11/2025**

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**Agenda Item Name:**

**Purchase Order to Strykers Sales Corporation, in the amount of \$138,506.40, for Fire Rescue.**

**Presenter:**

Harold Theus, Chief Fire Rescue 352.384.3130

Theodore White, Procurement Manager, 352.374.5202

**Description:**

Purchase Order to Strykers Sales Corporation, in the amount of \$138,506.40, for the purchase of 60 LIFEPAK CR2 Cellular Defibrillators and Accessories for Fire Rescue. Prices, terms and conditions are per SAVVIK Contract 2024-06.

**Recommended Action:**

Approve the issuance of a purchase order to Strykers Sales Corporation, in the amount of \$138,506.40.

**Prior Board Motions:**

N/A

**Fiscal Note:**

The FY24/25 Mobile Integrated Health Clinic grant included \$200,000.00 for the purchase of Automatic Electronic Defibrillators. This purchase is for 60 LIFEPAK CR2 Cellular Defibrillators and Accessories for \$138,506.40. (\$19,420.80 138.54.5413.529.46.00 - Repairs and Maintenance, \$15,480.00 138.54.5413.529.41.00 – Communication Services for the data plan and \$103,605.60 138.54.5413.529.52.00 – Operating Supplies, Project 3255401 Mobile Integrated Health Clinic (MIHC) Grant 7/1/24-6/30/25.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

The FY24/25 Mobile Integrated Health Clinic Grant from Lutheran Services of Florida includes \$200,000.00 for the purchase of Automatic Electronic Defibrillators to be located in County building/vehicles that do not have one already, churches, sports complexes, and public gathering spots. This equipment will be tracked and supported by the Mobile Integrated Health team. The purchase includes maintenance through 2029 and an annual data plan.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under

Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.