City of Carson City
Agenda Report

Date Submitted: September 6, 2013 **Agenda Date Requested:** September 19, 2013
Time Requested: Consent

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: For Possible Action: Action to determine that Purchase Order #7575 is a purchase request for personal safety equipment that will be used by a response agency therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Purchase Order #7575 a request for three (3) Stryker Power Load Ambulance Gurney Loading Systems to be provided by Stryker Sales Corporation for a not to exceed cost of $67,101.00 to be funded from the Machinery and Equipment/Gurney Loading Systems in the Workers' Compensation Fund as provided in FY 2013/2014. (File No. 1314-092) (*Kim Belt*)

Staff Summary: This Purchase Order is for the purchase of three (3) Stryker Power Load ambulance gurney loading systems. The Power load system lifts and lowers the gurney into and out of the ambulance, reducing spinal loads and the risk of cumulative trauma injuries.

Type of Action Requested: (check one)

(____) Resolution (____) Ordinance
(X) Formal Action/Motion (____) Other (Specify)

Does This Action Require A Business Impact Statement: (___) Yes (X) No

Recommended Board Action: I move to determine that Purchase Order #7575 is a purchase request for personal safety equipment that will be used by a response agency therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Purchase Order #7575 a request for three (3) Stryker Power Load Ambulance Gurney Loading Systems to be provided by Stryker Sales Corporation for a not to exceed cost of $67,101.00 to be funded from the Machinery and Equipment/Gurney Loading Systems in the Workers' Compensation Fund as provided in FY 2013/2014. (File No. 1314-092) (Kim Belt)

Explanation for Recommended Board Action: Pursuant to **NRS 332.115 subsection 3**, staff is requesting the Board of Supervisors declare that the Purchase Order is not adapted to award by competitive bidding.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.
3. The purchase of personal safety equipment for use by a response agency or any other local governmental agency is not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 3.

Fiscal Impact: $67,101.00

Explanation of Impact: If approved the below listed account could be reduced by $67,101.00.

Funding Source: Machinery and Equipment/Gurney Loading Systems Account – 580-0704-

415-77-81 as provided in FY 2013/2014. The FY 2013/2014 account currently has a balance of $0.00 but after budget augmentation the balance will be $67,101.00.

Supporting Material: Purchase Order #7575.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By: ______________________ Date: 9/10/13
(Fire)

______________________ Date: 9/10/13
(City Manager)

______________________ Date: 9/10/13
(District Attorney)

______________________ Date: 9/10/13
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________

______
______
______
______
______

____
(Vote Recorded By)

PURCHASE ORDER

CITY OF CARSON CITY
PURCHASING & CONTRACTS
201 NORTH CARSON ST #11
CARSON CITY, NV 89701

PURCHASE ORDER NO.
007575

DATE: 8/13/2013

VENDOR PHONE: (800)327-0770
VENDOR FAX: ( ) -
VENDOR #: 10820
VENDOR ADDRESS: STRYKER SALES CORPORATION
PO BOX 93308
CHICAGO, IL 60673-3308

SHIP TO: FIRE - EMS DIVISION
777 S. STEWART STREET
CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
09/09/2013	0000008312	08/08/2013	

FOB	ACCOUNT NUMBER	AUTHORIZED BY
	58007044157781	KIM BELT

ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	3.00 / EA	POWER LOAD SYSTEM	22,367.000 0	67,101.00

TOTAL PURCHASE AMOUNT	$67,101.00

Send Original and One Copy of Invoice to:
FIRE - EMS DIVISION
777 S. STEWART STREET
CARSON CITY, NV 89701

AUTHORIZED SIGNATURE

8312

stryker

EMS Equipment

3800 E. Centre Ave Portage, Michigan 49002 FAX (702) 962.2064

Bill To: Carson City Fire Department
777 South Stewart Street
Carson City, NV 89701

Ship To: Carson City Fire Department
777 South Stewart Street
Carson City, NV 89701

Account No: 1095318

End User: Carson City Fire Department
777 South Stewart Street
Carson City, NV 89701

Contact Information: Chief Eric Bero
775-887-2210
EBero@carson.org

Qty	Part #	Description	Unit Price	Price
1	6390-000-000	**Power Load**	$18,202	$18,202
1	6391-001-001	Power-LOAD Mass Casualty Wall Mount Assembly	$428	$428
1	6500-700-064	**Power-LOAD compatibility kit for 6500**	$2,236	$2,236
1	7777-100-003	Compatibility kit install	$300	$300
1	6500-002-150	G Rated Bolster Mattress	$240	$240
1	6500-002-030	G Rated Restraints	$140	$140
1	6500-700-041	SMRT Battery Kit	$821	$821
			Sub-Total	$22,367.00
			Sales Tax	$0.00
			TOTAL	$22,367.00

***Tax-Exempt Verification Required** Sales Tax at

Purchasing Information:

Organization: ______________________

Name: ______________________ Title: ______________________
Please Print Please Print

Signature: ______________________ Date: ______________________
Authorized Purchasing Agent

Payment Information:

☐ **Cash/Check**
☐ **Visa/MC:**
Card Number:
Name on Card:
Expiration Date:

☐ **OTHER**
-Purchase Order #:
For public services/fire depts:
-Point of Contact at Headquarters:
-Headquarter's Phone:
-Headquarter's Address:

Comments:

NET 30 terms

Remit to: PO BOX 93308
Chicago, IL 60673

Terms: Net 30 days. FOB Origin with all costs of transportation and insurance paid by Stryker with the exception of Customer requested Special Deliveries. Such special delivery charges will be prepaid by Stryker and added to the final invoice.

Order subject to approval by Stryker Corporation. Taxes will be invoiced as a separate item when applicable. Credit cannot be allowed on returns of special or modified items. All approved returns will be accepted ONLY in Portage, Michigan. Proposals are effective 30 days from submittal.