

**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
☒ Formal Action/Motion ☐ Other (Specify)

Does This Action Require A Business Impact Statement: ☐ Yes ☒ 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.

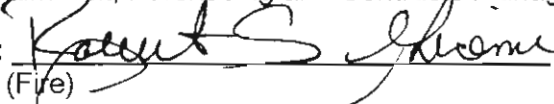
Funding Source: Machinery and Equipment/Gurney Loading Systems Account – 580-0704-

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:


(Fire)

Date: 9/10/13

(City Manager)

Date: 9/10/13

(District Attorney)

Date: 9/10/13

(Finance Director)

Date: 9/10/13

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	POWER LOAD SYSTEM				
	3.00 / EA			22,367.000	67,101.00
				0	

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

Nancy Paulson

stryker

EMS Equipment

3800 E. Centre Ave Portage, Michigan 49002 FAX (702) 982.2064

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: Chief Eric Bero

Information 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

*Tax-Exempt Verification Required

Sales Tax at

Sales Tax \$0.00

TOTAL \$22,367.00

Purchasing Information:

Organization:

Name:

Please Print

Title:

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.