

RESOLUTION NO. 47-2023
INTRODUCED BY: Lentine

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH STRYKER MEDICAL FOR THE PURCHASE OF TWO CARDIAC MONITORS AND ONSITE SERVICE THEREOF FOR THE DIVISION OF FIRE AND UTILIZING U.S. DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS.

WHEREAS, the Division of Fire has requested and the Council's Safety Committee has recommended the purchase of two (2) LIFEPAK 15 cardiac monitor/defibrillators with an additional three (3) years of onsite preventive maintenance and unlimited repair services from Stryker Medical at a cost not to exceed Eighty-Five Thousand Three Hundred Four Dollars and Ninety-Nine Cents (\$85,304.99);

WHEREAS, the City has received an "Assistance to Firefighters Grant" from the U.S. Department of Homeland Security in the total amount of \$78,400.00 for this purchase, which includes a requirement of five percent (5%) matching funds by the City in the amount of \$3,733.34;

WHEREAS, Stryker Medical Division of Portage, Michigan is the sole source of the aforesaid monitor/defibrillator system utilized in the City's ambulances permitting the interchangeable use of either ambulance for this type of cardiac monitoring system;

WHEREAS, the required equipment is available from Stryker Medical and the City will be required to pay the entire amount for the items and will be reimbursed in the amount of \$74,666.66 from the grant funds.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into an agreement with Stryker Medical for the purchase of two (2) LIFEPAK 15 cardiac monitor/defibrillators and onsite services therefor for a total cost not to exceed \$85,304.99, as set forth in the attached quotation, and the Chief of Fire and Director of Finance shall be authorized to take all actions required to obtain the reimbursement to the City of \$74,666.66 of this purchase price.

Section 2: The Director of Finance is authorized to appropriate to a proper account/fund the amount necessary to cover the cost of the equipment that is the subject of Section 1 of this Resolution.

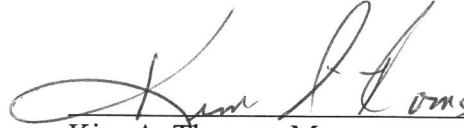
Section 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in

such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

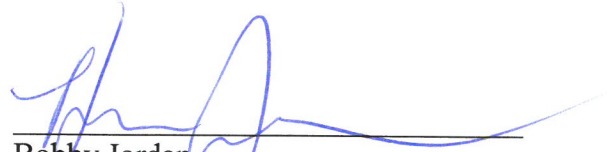
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: March 28, 2023

APPROVED: March 28, 2023


Kim A. Thomas, Mayor

ATTEST: Donnie L. Hunter
Donnie L. Hunter
Clerk of Council


Bobby Jordan
President of Council



Richmond Hts FD - 2 LP15 for AFG

Quote Number: 10650921

Remit to: Stryker Medical

Version: 7

P.O. Box 93308

Prepared For: RICHMOND HEIGHTS FIRE DEPT

Chicago, IL 60673-3308

Attn: Jason Buss

Rep: Jason Roberts

jason.buss@richmondheightsohio.org

Email: jason.r.roberts@stryker.com

(216) 659-4904

Phone Number: (330) 697-4428

Mobile: (330) 697-4428

Quote Date: 03/10/2023

Expiration Date: 06/01/2023

Delivery Address

Name: RICHMOND HEIGHTS FIRE DEPT

Account #: 1074515

Address: 457 RICHMOND RD

RICHMOND HEIGHTS

Ohio 44143-1429

End User - Shipping - Billing

Name: RICHMOND HEIGHTS FIRE DEPT

Account #: 1074515

Address: 457 RICHMOND RD

RICHMOND HEIGHTS

Ohio 44143-1429

Bill To Account

Name: RICHMOND HEIGHTS FIRE DEPT

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Address: 457 RICHMOND RD

RICHMOND HEIGHTS

Ohio 44143-1429

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT, Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	2	\$34,706.53	\$69,413.06
2.0	41577-000288	Ship Kit -QUICKCOMBO Therapy Cable: 2 rolls 100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	2	\$0.00	\$0.00
3.0	11171-000082	Masimo RC Patient Cable - EMS, 4 FT.	2	\$218.40	\$436.80
4.0	11171-000049	Masimo Rainbow DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	2	\$558.35	\$1,116.70
5.0	11171-000050	Masimo Rainbow DCIP Pediatric Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	2	\$614.25	\$1,228.50
6.0	11160-000013	NIBP Cuff-Reusable, Child	2	\$24.75	\$49.50
7.0	11160-000017	NIBP Cuff-Reusable, Large Adult	2	\$34.50	\$69.00
8.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	2	\$48.75	\$97.50
9.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	2	\$324.00	\$648.00
10.0	11220-000028	LIFEPAK 15 Carry case top pouch	2	\$58.50	\$117.00
11.0	11260-000039	LIFEPAK 15 Carry case back pouch	2	\$83.25	\$166.50
12.0	11996-000093	Electrode EDGE QUICK-COMBO pediatric RTS	2	\$36.40	\$72.80



Richmond Hts FD - 2 LP15 for AFG

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Version: 7

P.O. Box 93308

Prepared For: RICHMOND HEIGHTS FIRE DEPT

Chicago, IL 60673-3308

Attn: Jason Buss

Rep: Jason Roberts

jason.buss@richmondheightsohio.org

Email: jason.r.roberts@stryker.com

(216) 659-4904

Phone Number: (330) 697-4428

Mobile: (330) 697-4428

Quote Date: 03/10/2023

Expiration Date: 06/01/2023

Equipment Total: \$73,415.36

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
13.1	78000639	ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT, Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	3	2	\$5,620.20	\$11,240.40

ProCare Total: \$11,240.40

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$649.23

Grand Total: \$85,304.99

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

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ATTEST: _____

Donnie L. Hunter
Clerk of Council

Bobby Jordan
President of Council



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Chicago, IL 60673-3308

Prepared For: RICHMOND HEIGHTS FIRE DEPT

Rep: Jason Roberts

Attn: Jason Buss

Email: jason.c.roberts@stryker.com

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Expense Report for Current Year
As Of: 1/1/2023 to 2/28/2023

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
PERSONNEL								
203-1300-51110	SALARIES - CHIEF	\$118,730.00	\$8,732.76	\$17,889.44	\$100,840.56	\$0.00	\$100,840.56	15.07%
203-1300-51115	SALARIES - FIREFIGHTER/VE	\$1,946,918.00	\$143,143.07	\$285,160.24	\$1,661,757.76	\$0.00	\$1,661,757.76	14.65%
203-1300-51120	SALARIES - PART TIME	\$29,400.00	\$1,063.20	\$1,063.20	\$28,336.80	\$0.00	\$28,336.80	3.62%
203-1300-51170	UNEMPLOYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
203-1300-51190	OVERTIME	\$56,737.00	\$2,892.22	\$9,211.19	\$47,525.81	\$0.00	\$47,525.81	16.23%
203-1300-51195	ACCUM TIME PAID OUT	\$244,328.00	\$8,218.30	\$14,727.84	\$229,600.16	\$0.00	\$229,600.16	6.03%
203-1300-51200	HEALTH INSURANCE	\$444,222.00	\$0.00	\$29,046.62	\$415,175.38	\$0.00	\$415,175.38	6.54%
203-1300-51205	PHYSICAL EXAMS	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$98.00	\$2,652.00	3.56%
203-1300-51210	PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
203-1300-51220	PAYROLL TAXES	\$76,976.00	\$2,248.09	\$38,798.22	\$38,177.78	\$0.00	\$38,177.78	50.40%
203-1300-51230	CLOTHING	\$29,700.00	\$7,888.47	\$7,888.47	\$21,811.53	\$7,861.53	\$13,950.00	53.03%
203-1300-51250	TUITION	\$5,597.50	\$1,984.50	\$1,984.50	\$3,613.00	\$0.00	\$3,613.00	35.45%
	PERSONNEL Totals:	\$2,955,358.50	\$176,170.61	\$405,769.72	\$2,549,588.78	\$7,959.53	\$2,541,629.25	14.00%
CONTRACTUAL								
203-1300-52100	CONTRACTUAL	\$57,480.00	\$21,611.91	\$21,712.41	\$35,767.59	\$5,636.73	\$30,130.86	47.58%
203-1300-52105	REGIONAL INITIATIVES	\$9,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$0.00	\$6,000.00	33.33%
203-1300-52110	UTILITIES	\$29,680.00	\$0.00	\$10,515.08	\$19,164.92	\$0.00	\$19,164.92	35.43%
203-1300-52115	PHONES	\$6,210.00	\$0.00	\$592.13	\$5,617.87	\$0.00	\$5,617.87	9.54%
203-1300-52155	FIRE PREVENTION	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
203-1300-52157	HYDRANT REPAIR	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
203-1300-52180	DUES	\$930.00	\$725.00	\$725.00	\$205.00	\$0.00	\$205.00	77.96%
203-1300-52190	OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
203-1300-52230	DISPATCH SERVICE	\$6,040.00	\$657.00	\$985.75	\$5,054.25	\$5,043.00	\$11.25	99.81%
203-1300-52250	TRAINING & MEETINGS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$625.00	\$9,375.00	6.25%
203-1300-52300	VEH/EQUIP MAINTENANCE	\$25,000.00	\$1,060.87	\$1,639.44	\$23,360.56	\$4,610.56	\$18,750.00	25.00%
	CONTRACTUAL Totals:	\$161,340.00	\$27,054.78	\$39,169.81	\$122,170.19	\$15,915.29	\$106,254.90	34.14%
SUPPLIES & MATERIALS								
203-1300-53100	SUPPLIES	\$6,000.00	\$886.25	\$886.25	\$5,113.75	\$142.24	\$4,971.51	17.14%
203-1300-53110	GAS & OIL	\$8,256.00	\$12.00	\$12.00	\$8,244.00	\$0.00	\$8,244.00	0.15%
203-1300-53120	POSTAGE	\$350.00	\$76.25	\$76.25	\$273.75	\$0.00	\$273.75	21.79%
203-1300-53200	EMERGENCY PREPARED/N	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
203-1300-53300	VEH/EQUIP MAINTENANCE	\$3,130.00	\$0.00	\$0.00	\$3,130.00	\$0.00	\$3,130.00	0.00%
	SUPPLIES & MATERIALS Totals:	\$18,736.00	\$974.50	\$974.50	\$17,761.50	\$142.24	\$17,619.26	5.96%
CAPITAL OUTLAY								
203-1300-54100	MINOR EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
TRANSFERS, REIMBURSE, & REFUND								
203-1300-56110	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	TRANSFERS, REIMBURSE, & REFUND Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	FIRE DEPARTMENT Totals:	\$3,135,434.50	\$204,199.89	\$445,914.03	\$2,689,520.47	\$24,017.06	\$2,665,503.41	14.99%
203 Total:		\$3,135,434.50	\$204,199.89	\$445,914.03	\$2,689,520.47	\$24,017.06	\$2,665,503.41	14.99%
204	RECREATION PROGRAM							Target Percent: 16.67%
RECREATION DEPARTMENT PERSONNEL								