



City of Coral Gables
CITY COMMISSION MEETING
February 9, 2021

ITEM TITLE:

Resolution. A Resolution accepting a recommendation to waive the competitive process of the Procurement Code and purchase the LUCAS and Lifepak15 Annual Maintenance Service as a “Sole Source Procurement”, pursuant to Section 2-689 of the City’s Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Fire Department purchased the LUCAS and Lifepak15 devices starting in 2010. The LUCAS & LifePak15 devices are an automatic Cardio-Pulmonary Resuscitation (CPR) device and cardiac monitor respectfully. Paramedics utilize this device on all cardiac and cardiac arrest incidents for lifesaving measures.

These devices have been in place since their purchase and it is currently time to renew the maintenance service agreement. The service agreement is provided by its manufacturer “Physio-Control,” now STRYKER, which will maintain, repair, and replace any parts of the LUCAS and Life Pak 15 devices annually. Stryker is a sole source provider and the only provider that can maintain these devices. This service agreement has been the standard for Coral Gables Fire Department for the past three years. The Fire Department would like to renew the maintenance agreement for a period of three (3) years at \$18,543.60 per year. This agreement covers 13 pieces of equipment during Fiscal Year 21, FY22 and FY23. The following 13 pieces of equipment are listed: LUCAS-35173478, LUCAS-35173476, LUCAS-35173110, LUCAS-35173061, LP15-39059482, LP15-39803437, LP15-40336515, LP15-41022667, LP15-42234599, LP15-44620349, LP15-44620429, LP15-45807179, and LP15-46574120. It would not be financially responsible not to purchase a service agreement considering the cost of the unit replacement. Also, Stryker provides a 15% discount to the City for signing a three-year service agreement.

Under Section 2-689 of the Procurement Code, entitled “Sole Source Procurement,” an award may be made without competitive bids when there is only one source available to fulfill the needs of the City.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$ 55,630.80	001-5500-522-46-30	Operations

ATTACHMENT (S): 1. Resolution