



Roll Call Number

24-1737

Agenda Item Number

41

Date December 23, 2024

RESOLUTION APPROVING PROCUREMENT OF CRITICAL CARE AND EMS EQUIPMENT FROM STRYKER SALES LLC AND APPROVING USE OF SOURCEWELL COOPERATIVE AGREEMENT 041823 AND SUPPLEMENTAL AGREEMENT WITH STRYKER SALES LLC

WHEREAS, the Fire Department has requested the Finance Department’s Procurement Division to issue a purchase order for Critical Care and EMS Equipment; and

WHEREAS, the Procurement Administrator has determined that Critical Care and EMS Equipment has been competitively bid and are available from Stryker Sales LLC, 21343 Network Place, Chicago, IL 60673-1213 (Anne Mullally, Vice President and General Manager), pursuant to Sourcewell cooperative purchasing contract 041823 with Stryker Sales LLC; and

WHEREAS, Des Moines Municipal Code Section 2-726(b20) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, such as the Sourcewell, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the Critical Care and EMS Equipment is proposed to be purchased for use by the Fire Department from Stryker Sales LLC, for the amount of \$1,500,569.51; and

WHEREAS, funding for the above-described purchase is available from Adopted Capital Improvement Plan FY 2025 Page 24, Fire Equipment Acquisition, FR013, General Obligation Bonds; and

WHEREAS, said procurement requires a Short Form Agreement between the City and Stryker Sales LLC to supplement Sourcewell contract 041823 with terms specific to the City’s procurement, which agreement, in form on file in the office of the City Clerk, has been negotiated by the City’s Finance and Fire Departments.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, that:

1. The purchase of Critical Care and EMS Equipment from Stryker Sales LLC, in the total amount of \$1,500,569.51, and per the general terms and pricing of the Sourcewell purchasing contract number 041823 with Stryker Sales LLC, is hereby approved.
2. The Short Form Agreement between the City and Stryker Sales LLC, supplementing Sourcewell contract 041823, is hereby approved, and the City Manager is authorized and directed to execute said Agreement on behalf of the City.

★ Roll Call Number
24-1737

Agenda Item Number
41

Date December 23, 2024

(Council Communication No. 24-526)

Moved by Coleman to adopt.

Seconded by Gatto.

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS				✓
WESTERGAARD	✓			
TOTAL	6			1

MOTION CARRIED

APPROVED

CERTIFICATE

I, LAURA BAUMGARTNER, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Connie Boesen Mayor

Laura Baumgartner City Clerk