

Mayor and Council Communication

DATE: 04/22/25

M&C FILE NUMBER: M&C 25-0332

LOG NAME: 36ILA BOUNDTREE MEDICAL SUPPLIES

SUBJECT

(ALL) Authorize Execution of Agreement with Bound Tree Medical, LLC for Medical Supplies in an Annual Amount Up to \$3,000,000.00 Using an Interlocal Agreement with the City of Midlothian

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an agreement with Bound Tree Medical, LLC for medical supplies in an annual amount up to \$3,000,000.00 using an interlocal agreement with the City of Midlothian.

DISCUSSION:

The purpose of this Mayor & Council Communication (M&C) is to authorize execution of a purchase agreement with Bound Tree Medical, LLC for medical supplies in the amount up to \$3,000,000.00 using an Interlocal Agreement with the City of Midlothian (Midlothian). This agreement will be used by the Fire Department in support of emergency medical service (EMS) operations.

State law provides that a local government purchasing an item under an Interlocal Agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the item or service in order to increase and simplify the purchasing power of government entities. Midlothian issued Invitation to Bid (ITB) 2020-28 and awarded a contract to Bound Tree Medical, LLC based on Best Value evaluation criteria on December 8, 2020.

With this Agreement, the City of Fort Worth Fire Department will purchase medical supplies in support of its EMS operations.

FUNDING: Upon adoption of the Fiscal Year 2025 operating budget for Emergency Medical Services, funding will be available in the Emergency Medical Services Fund for the Fire Department.

TERM: The initial term of the agreement will begin upon execution and end on December 31, 2025. There are no renewal options.

ADMINISTRATIVE CHANGE ORDERS - An administrative change order or increase may be made by the City Manager or his designee up to the amount allowed by relevant Law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

BUSINESS EQUITY - A Business Equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

The agreement serves ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation and adoption of the Fiscal Year 2025 Budget for Emergency Medical Services by the City Council, funds will be available in the current operating budget, as appropriated, in the Emergency Medical Services Fund. Prior to an expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: William Johnson

Originating Business Unit Head: Jim Davis 6801

Additional Information Contact: