

# Mayor and Council Communication

**DATE:** 04/23/24

**M&C FILE NUMBER:** M&C 24-0351

**LOG NAME:** 36FD ZOLL RENEWAL AMMEND

**SUBJECT**

(ALL) Authorize a Second Renewal of a Contract with Zoll Medical Corporation for Preventive Maintenance and Repair of Cardiac Monitors in the Amount of \$99,739.50 and Authorize a Second Amendment to the Agreement to Add Additional Funds to the Contract in the Amount of \$50,260.50 for a Total Contract Amount Not to Exceed \$150,000.00 Annually

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**RECOMMENDATION:**

It is recommended that the City Council:

1. Authorize execution of a second of four renewals, in the amount of \$99,739.50, to City Secretary Contract No. 57009 with Zoll Medical Corporation for preventive maintenance and repair; and
  2. Authorize a second amendment to City Secretary Contract No. 57009 to add additional funds in the amount of \$50,260.50, for a total contract amount not to exceed \$150,000.00 annually.
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**DISCUSSION:**

Approval of this Mayor and Council Communication (M&C) will authorize a second renewal of City Secretary Contract No. 57009, a professional services agreement with Zoll Medical Corporation (Zoll) in the amount of \$99,739.50, for preventive maintenance and repair of cardiac monitors and authorize a second amendment for additional funds in the amount of \$50,260.50 for a revised contract amount not to exceed \$150,000.00 annually.

On October 19, 2021 (M&C 21-0807), the City Council approved an agreement in an amount not to exceed \$350,000.00 for the purchase of cardiac monitors. The Fire Department executed an agreement for preventive maintenance and repair of cardiac monitors with Zoll in January 2022 (Contract 57009), as the sole source provider of these services. This was renewed for the amount of \$99,739.50 in January 2023. Neither of these required City Council approval. The increase from sixty four to sixty five cardiac monitors supported and subsequent increase in costs necessitate City Council action for the approval of this second renewal and amendment to the agreement.

Funding is budgeted in the General Fund for the Fire Training Department.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the recommendations, funds are available in the current operating budget, as appropriated, in the General 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:** Dana Burghdoff 8018

**Originating Business Unit Head:** Jim Davis 6801

**Additional Information Contact:**