

Mayor and Council Communication

DATE: 05/12/26

M&C FILE NUMBER: M&C 26-0384

LOG NAME: 13PAMEND CSC 64199 STRYKER EC FIRE

SUBJECT

(ALL) Authorize Execution of an Amendment to City Contract with Stryker Sales, LLC for Stretchers, Power Cots, and General Emergency Medical Supplies and Equipment to Increase the Annual Amount for the Initial Term by \$3,508,000.00 for a New Total Annual Amount Up to \$3,608,000.00 and Authorize One One-Year Renewal Option in the Same Amount for the Fire and Police Departments

RECOMMENDATION:

It is recommended that City Council authorize execution of an amendment to City Secretary Contract No. 64199 with Stryker Sales, LLC for stretchers, power cots, and general medical emergency supplies and equipment to increase the annual amount for the initial term by \$3,508,000.00 for a new total annual amount up to \$3,608,000.00 and authorize one one-year renewal option in the same amount for the Fire and Police Departments.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an amendment to City Secretary Contract (CSC) No. 64199 with Stryker Sales, LLC (Stryker) for stretchers and power cots to increase the annual amount by \$3,508,000.00.

On October 27, 2025, the Fire Department executed CSC No. 64199, authorizing an annual amount up to \$100,000.00 using Savvik Buying Group Cooperative Contract No. 2024-04. The agreement will be utilized by the Fire Department to support continued maintenance, repair, and replacement of essential Emergency Medical Services (EMS) equipment such as stretchers, power load systems, and related components.

On April 6, 2026, the Fire and Police Department approached Purchasing requesting an amendment to increase the annual amount by \$3,508,000.00 for a new total amount up to \$3,608,000.00. With the transition of EMS services to the City, there has been an increase in equipment usage and service needs. The amendment ensures adequate contract capacity to maintain operational readiness, minimize downtime, and support frontline emergency response personnel. The Police Department will utilize the agreement to maintain supplies and repair services for Automated External Defibrillators (AED).

FUNDING: The maximum amount allowed under this agreement will be \$3,608,000.00; however, the actual amount used will be based on the need of the department and available budget. Funding is budgeted in the Emergency Medical Services Fund and in the Special Donations Fund for the Police Donations project for the Fire and Police Departments.

Department	Estimated Annual Amount
Fire	\$3,500,000.00
Police	\$108,000.00

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a Cooperative Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the items. Savvik Buying Group contracts have been competitively bid to increase and simplify the purchasing power of government entities.

Eagle County Health Service District published Request for Bids No. 2024-04, available through Savvik Buying Group for stretchers and power cots on March 28, 2024, and April 4, 2024. An agreement was awarded to Stryker Sales, LLC on June 30, 2024.

AGREEMENT TERMS: The initial term of the agreement expires on June 30, 2026.

RENEWAL TERMS: The agreement may be renewed for one additional one-year term. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager 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.

SMALL BUSINESS: The decision and justification for utilizing a cooperative purchasing contract were previously established and documented during the initial procurement process. As such, the waiver process would be redundant and serve only as a formality; therefore, no waiver is required for this action.

This project will serve ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: Stryker Corporation

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital and operating budgets, as previously appropriated, in the Emergency Medical Services Fund and the Special Donations Fund for the Police Donations project to support the approval of the above recommendation and execution of the amendment. Prior to any expenditure being incurred, the Fire and Police Departments have the responsibility to validate the availability of funds.

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