

May 24, 2023

**WHEREAS**, on June 23, 2021, the City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

**WHEREAS**, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590.

**WHEREAS**, the Fire Rescue Department (DFD) can maximize its ability to respond to COVID-19 public health and safety needs with the purchase of automated chest compression systems. This automated CPR device will be used to perform life-saving chest compressions during transport of patients while DFD personnel remain safely seated. DFD is utilizing Covid-19 funds to enhance the efficient and effective response to emergency services in diverse and equitable manner.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the purchase of automated chest compression systems for the Fire-Rescue Department is authorized with Stryker EMS (501451) through the National Association of State Procurement Officials cooperative agreement, in an amount not to exceed \$344,455.02.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for automated chest compression systems for the Fire-Rescue Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$344,455.02 to Stryker EMS from the Coronavirus State and Local Fiscal Recovery Funds, Fund FC18, Department DFD, Unit AD06, Object 4890 and 2890, Purchase Order No. 00000174283.

**SECTION 4.** That this contract is designated as Contract No. DFD-2023-00021795.

**SECTION 5.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.