

December 14, 2022

**WHEREAS**, on February 13, 2019, City Council authorized a two-year service price agreement for the purchase and maintenance of automatic and manual defibrillators, related support systems, and supplies with Physio-Control, Inc. through the national Association of State Procurement Officials cooperative agreement by Resolution No. 19-0268; and

**WHEREAS**, on March 24, 2022, Administrative Action No. 22-5437 authorized a one-year service price agreement with Stryker Sales Corporation for onsite preventive maintenance inspection and unlimited repairs including parts and labor in an amount not to exceed \$99,655.92.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a service price agreement with Stryker Sales Corporation (344141) in the estimated amount of \$4,257,527.84, Philips Medical Systems (508542) in the estimated amount of \$861,060.15, Zoll Medical (504326) in the estimated amount of \$791,214.00, and Cardio Partners (VC19074 ) in the estimated amount of \$29,965.00, approved as to form by the City Attorney, for the purchase, maintenance, and repair of automated and manual defibrillators for the Fire-Rescue Department and the Office of Emergency Management, for a term of three years, in the estimated amount of \$5,939,766.99. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Stryker Sales Corporation, Philips Medical Systems, Zoll Medical and Cardio Partners shall be based only on the amount of the services directed to be performed by the City and properly performed by Stryker Sales Corporation, Philips Medical Systems, Zoll Medical and Cardio Partners under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$5,939,766.99 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Stryker Sales Corporation, Philips Medical Systems, Zoll Medical and Cardio Partners from Service Price Agreement Contract No. DFD-2022-00017953.

**SECTION 3.** 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.