

January 14, 2026

WHEREAS, on December 14, 2022, the City Council authorized a three-year service price agreement for the purchase, maintenance, and repair of automated and manual defibrillators with Stryker Sales Corporation in the estimated amount of \$4,257,527.84, Philips Medical Systems in the estimated amount of \$861,060.15, Zoll Medical in the estimated amount of \$791,214.00, and Cardio Partners in the estimated amount of \$29,965.00, total estimated amount of \$5,939,766.99, by Resolution No. 22-1796.

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 Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments (VC28825) in the estimated amount of \$4,434,234.00, AED123, LLC (VC22864) in the estimated amount of \$1,015,317.40, School Health Corporation (VC23848) in the estimated amount of \$33,023.20, and CINTAS FIRST AID & SAFETY (517729) in the estimated amount of \$838.65, approved as to form by the City Attorney, for defibrillators, automated external defibrillators, maintenance and repair services for citywide use for a term of three years, in the estimated amount of \$5,483,413.25. 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 Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments, AED123, LLC, School Health Corporation, and CINTAS FIRST AID & SAFETY shall be based only on the amount of the services directed to be performed by the City and properly performed by Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments, AED123, LLC, School Health Corporation, and CINTAS FIRST AID & SAFETY 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 \$5,483,413.25 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments, AED123, LLC, School Health Corporation, and CINTAS FIRST AID & SAFETY from Service Price Agreement Contract No. POM-2025-00027997.

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.