

AN ORDINANCE 2006-01-05-34

ACCEPTING A BID SUBMITTED BY PHILIPS MEDICAL SYSTEMS TO PROVIDE THE FIRE DEPARTMENT WITH 12-LEAD ELECTROCARDIOGRAMS FOR A TOTAL COST OF \$512,656.34, FROM THE FIRE DEPARTMENT EMERGENCY MEDICAL SERVICE SPECIAL REVENUE FUND AND THROUGH A TAX-EXEMPT LEASE PURCHASE CONTRACT, CONTINGENT ON THE EXECUTION OF A LEASE PROGRAM AGREEMENT OR OTHER FINANCIAL OBLIGATIONS.

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WHEREAS, an offer was submitted by Philips Medical Systems to provide the City of San Antonio Fire Department with 12-lead electrocardiograms for a total cost of \$512,656.34; and

WHEREAS, the 12-lead electrocardiograms will allow Emergency Medical Technician's on Firefighting companies to monitor and assist patients experiencing critical cardiac arrest symptoms and offer electrode pad compatibility with the automatic external defibrillators (AED's) used by SAFD First Responders; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Philips Medical Systems to provide the City of San Antonio with 12-lead electrocardiograms for a total cost of \$512,656.34 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and is further subject to and contingent upon the execution of a lease purchase agreement, or other financial obligations. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as Exhibit A. A copy of the bid may be viewed at the offices of the Purchasing & General Services Department. The Director of the Purchasing & General Services Department is hereby authorized to execute all documents incident and necessary to this purchase.

SECTION 2. Funds for this expenditure are available in Fund 29003000, EMERGENCY AMBULANCE SERVICE FUND, Fund Center 2005010000, Emergency Medical Services.

SECTION 3. Payment not to exceed \$357,656 is authorized to Philips Medical Systems in Fund 29003000, EMERGENCY AMBULANCE SERVICE FUND, from Cost Center 2005010001, EMS UNIT 801, General Ledger 5709060, Capital Outlay>5000 - Mach & Equip Other and should be encumbered upon issuance of a purchase order.

SECTION 4. Funds in the amount of \$155,000.00 are authorized to be paid through a lease purchase contract in Fund 28089003, entitled 2005 BOA Equipment Acquisition Fund, General Ledger 5709060, Capital Outlay>5000 - Mach & Equip Other, Cost Center 070364001 and are contingent upon the execution of a lease purchase agreement or through other financial obligations.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect January 15, 2006.

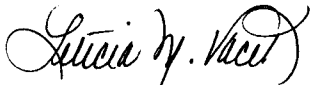
PASSED AND APPROVED on January 5, 2006.



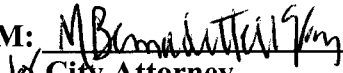
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 8.

Date: 01/05/06

Time: 01:52:14 PM

Vote Type: Multiple selection

Description: An Ordinance accepting a bid submitted by Philips Medical Systems to provide the Fire Department with 12-lead electrocardiograms for a total cost of \$512,656.34, from the Fire Department Emergency Medical Service Special Revenue Fund and through a Tax-Exempt Lease Purchase Contract, contingent on the execution of a lease program agreement or other financial obligations. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
SHEILA D. MCNEIL	DISTRICT 2				
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

Exhibit A

CITY OF SAN ANTONIO
BID TABULATION

PHILLIPS HEARTSTART MRX ALS MONITOR

Phillips Medical Systems
Attn: Sales Operations
2301 5th Ave. Suite 200
Seattle, WA 98121

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNITPRICE</u>	<u>TOTAL</u>
1	HEARTSTART MRX ALS MONITOR PN: M3536A (Includes the following) 3 Lead Standard Cable Set PN: 3LD SpO2, NBP, etCO2 PN: A03 Noninvasive Pacing PN: B01 12 lead ECG Acquisition PN: B02 Wide Printer PN: B04 Data Card PN: C03 Lithium Ion Battery PN: C05 User Instructions Guide PN: LP1 Standard Pad Cable PN: M3508A 1-Year, on-site Warranty PN: W01	43 Each	\$24,514.00	\$1,054,102.00
2	DC POWER MODULE PN: M5529A	43 Each	\$760.00	\$32,680.00
3	HS 12 LEAD TRANSFER STATION PN: 989803	1 Each	\$1,095.00	\$1,095.00
4	MONITORING & CARDIOLOGY SERVICE AGREEMENT PN: 89041 4 Years of Service PN: A12 Gold Service PN: A01	43 Each	\$2,763.00	\$118,809.00
TOTAL LIST PRICE				\$1,206,686.00
LESS DISCOUNTS AND TRADE-IN (\$350,000 trade in value)				\$694,029.66-
GRAND TOTAL				\$512,656.34

TERMS: NET 30

06-008-DS