



# City of Pembroke Pines, FL

601 City Center Way  
Pembroke Pines, FL  
33025  
www.ppines.com

## Agenda Request Form

### Agenda Number: 9.

**File ID:** 25-1767

**Type:** Grant

**Status:** Passed

**Version:** 1

**Agenda  
Section:**

**In Control:** City Commission

**File Created:** 07/17/2025

**Short Title:** Fire/Rescue State Matching Grant for a  
Monitor/Defibrillator

**Final Action:** 08/06/2025

**Title:** MOTION TO RATIFY THE CITY MANAGER'S APPROVAL OF  
THE 75/25 MATCHING FLORIDA DEPARTMENT OF HEALTH  
STATE EMS GRANT (#M2542) IN THE AMOUNT OF  
\$59,970.75/\$19,990.25 TO BE USED FOR THE PURCHASE OF  
A LIFEPAK 35 MONITOR/DEFIBRILLATOR.

**\*Agenda Date:** 08/06/2025

**Agenda Number:** 9.

#### Internal Notes:

**Attachments:** 1. EMS-matching-grants-awarded M2542, 2. M2542 - Pembroke Pines Fire Rescue Award Letter,  
3. Summary M2542, 4. M2542 - Docusign Contract

#### Related Files:

1	City Commission	08/06/2025	approve	Pass
	<b>Action Text:</b> A motion was made to approve on the Consent Agenda			
	Aye: - 5	Mayor Castillo, Vice Mayor Hernandez, Commissioner Good Jr., Commissioner Rodriguez, and Commissioner Schwartz		
	Nay: - 0			

#### SUMMARY EXPLANATION AND BACKGROUND:

1. The City of Pembroke Pines has been awarded a State EMS grant (#M2542) in the amount of \$59,970.75 for the purchase of a LIFEPAK 35 monitor/defibrillator.

2. The LIFEPAK 35 represents a significant advancement in prehospital care, primarily designed for cardiac monitoring, defibrillation, and other lifesaving interventions, especially to patients experiencing a cardiac arrest. As an innovative device designed to enhance the efficiency and effectiveness of resuscitation efforts, the LIFEPAK 35 holds the potential to significantly improve patient outcomes and survival rates within our service area.

3. The City's matching portion for this grant is \$19,990.25 (25%).

4. The agreement was delivered near the State of Florida's June 30th fiscal year deadline, and due to the City Commission not meeting in July, it could not be submitted for approval in time .

5. Withdrawal of awarded funds will constitute the City's agreement with the terms of the grant as written.

6. The agreement was approved as to legal form and the Fire Department recommends accepting the grant and the terms of the agreement.

**FINANCIAL IMPACT DETAIL:**

**a) Initial Cost:** \$19,990.25

**b) Amount budgeted for this item in Account No:** Line

#001-529-4003-664352-0000-000-0000 (Special Equipment - Rescue)

**c) Source of funding for difference, if not fully budgeted:** Not Applicable

**d) 5 year projection of the operational cost of the project:** Not Applicable

	Current FY	Year 2	Year 3	Year 4	Year 5
Revenues					
Expenditures	\$19,990.25				
Net Cost	\$19,990.25				

**e) Detail of additional staff requirements:** Not Applicable

**FEASIBILITY REVIEW:**

*A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.*

**a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable

**b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable