



City of Pembroke Pines, FL

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

Agenda Request Form

Agenda Number: 3.

File ID: 16-0396

Type: Commission Items

Status: Passed

Version: 0

**Agenda
Section:**

In Control: City Commission

File Created: 10/03/2016

Short Title: 2016-17 Fire Rescue Medical Supplies and
Equipment from BSO

Final Action: 10/19/2016

Title: MOTION TO RATIFY THE CITY MANAGER'S APPROVAL FOR THE PURCHASE OF FIRE RESCUE MEDICAL SUPPLIES AND EQUIPMENT FROM THE BROWARD SHERIFF'S OFFICE (BSO) FOR AN ESTIMATED AMOUNT OF \$182,700 FOR FISCAL YEAR 2016-2017 PER SECTION 35.18(C)(5) OF THE CITY'S PROCUREMENT CODE WHICH ALLOWS THE UTILIZATION OF OTHER GOVERNMENTAL AGENCY CONTRACTS FOR COMMODITIES OR SERVICES.

Internal Notes:

Attachments: 1. Commission Approval (10-07-15), 2. Commission Approval (09-17-14)

0	Public Services	10/10/2016	sent for approval	Fire Chief	
0	Fire Chief	10/10/2016	approved	Budget	
0	Budget	10/10/2016	Reviewed for Financial Impact Detail	Finance Director	
0	Finance Director	10/12/2016	Approved as to Financial Impact Form	City Attorney	
0	City Attorney	10/12/2016	Reviewed by Legal	Assistant City Manager	Pass
0	Assistant City Manager	10/12/2016	sent for approval	Commission Auditor	
0	Commission Auditor	10/13/2016	Approved by Commission Auditor	City Manager	
0	City Manager	10/13/2016	approved for the agenda	City Clerk	
0	City Commission	10/19/2016	approve		Pass

Action Text: A motion was made to approve on the Consent Agenda

Aye: - 5 Mayor Ortis, Commissioner Shechter, Vice Mayor Castillo, Schwartz, and
Commissioner Siple

Nay: - 0

MOTION TO RATIFY THE CITY MANAGER'S APPROVAL FOR THE PURCHASE OF FIRE RESCUE MEDICAL SUPPLIES AND EQUIPMENT FROM THE BROWARD SHERIFF'S OFFICE (BSO) FOR AN ESTIMATED AMOUNT OF \$182,700 FOR FISCAL YEAR 2016-2017 PER SECTION 35.18(C)(5) OF THE CITY'S PROCUREMENT CODE WHICH ALLOWS THE UTILIZATION OF OTHER GOVERNMENTAL AGENCY CONTRACTS FOR COMMODITIES OR SERVICES.

SUMMARY EXPLANATION AND BACKGROUND:

1. On October 05, 2015, the City Commission authorized the purchase of Fire Rescue Medical Supplies and Equipment from the Broward Sheriff's Office (BSO) for an estimated amount of \$182,700 for fiscal year 2015-2016 with no charge for administrative fees, markup pricing, or shipping per Section 35.18(C)(5) of the City's Procurement Code which allows the utilization of other governmental agency contracts for Commodities or Services.
2. The City of Pembroke Pines Fire Rescue Division has been satisfied with the process and prices that have been established by the BSO in regards to the purchase of medical supplies and equipment that are necessary to the Department's daily operations relating to medical emergencies, accidents, fires, incidents with hazardous materials, etc.
3. The Fire Rescue Division would like to continue purchasing all medical supplies and equipment necessary for daily operations from the BSO. For the small number of items that cannot be obtained from BSO, the Fire Department will utilize proper procurement procedures for obtaining the necessary products.
4. The ability to purchase from the BSO will allow the City's Fire Rescue Division to take advantage of regional purchasing thereby saving time and money. The utilization of a single source for supplies reduces the number of vendors that the Fire Department has to oversee. In addition, items currently stored in the Broward County Warehouse are obtainable the same day or next day, allowing purchases of appropriate quantities from the County and saving the City delivery costs and the cost to store supplies.
5. On October 03, 2016, the Purchasing Manager obtained approval from the City Manager to continue purchasing these items through the BSO as the Fire Department had some supplies that they needed to procure as soon as possible in the 2016-2017 fiscal year.
6. Request the City Commission ratify the City Manager's approval for the purchase of Fire Rescue Medical Supplies and Equipment from the Broward Sheriff's Office (BSO) for an estimated amount of \$182,700 for fiscal year 2016-2017 with no charge for administrative fees, markup pricing, or shipping per Section 35.18(C)(5) of the City's Procurement Code which allows the utilization of other governmental agency contracts for Commodities or Services.

Item has been reviewed by the Commission Auditor and approved for inclusion on the Agenda.

FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** \$182,700. The requested amount is 90% of the total budget for the

accounts listed below. The remaining 10% (\$20,300) is reserved for those items BSO does not carry.

b) Amount budgeted for this item in Account No: For Fiscal Year 2016-2017:

\$129,600 - 1-529-4003-52006 Operating Supplies Rescue

\$23,400 - 1-529-4003-52160 Pharmaceutical Supplies

\$29,700 - 1-529-4003-52660 Equipment less than \$1,000 Rescue

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

d) 5 year projection of the operational cost of the project: None. This approval is only for fiscal year 2016-2017.

e) Detail of additional staff requirements: Not Applicable.