

CITY OF COMMERCE AGENDA REPORT

то:	Honorable City Council	Item No
FROM:	City Administrator	
SUBJECT:	Authorize Staff to Procure AEDs from FC Safet	y, Inc
MEETING DATE:	July 17, 2018	

RECOMMENDATION:

City Council will consider for adoption a Resolution authorizing staff to procure AEDs equipment from FC Safe, Inc.

BACKGROUND & ANALYSIS:

AEDs are small computerized devices that analyze the heart rhythm and prompt a rescuer to deliver an electrical shock if needed. Having the device readily available makes it possible for non-medically trained persons to respond quickly. The City currently has 20 AED devices at City facilities that will soon reach the end of their recommended life cycle and are no longer under warranty. Some of the accessory supplies have reached their expiration date including some batteries. At this time City staff is looking to replace the twenty AEDs currently in use and purchase two additional AED devices that will be utilized on the City of Commerce excursion buses. Eight wall cabinets will also be purchased along with a maintenance and warranty plan.

On May 15, 2018, the City Council authorized staff to release a Request for Proposal for (22) AEDs Cardiac Science G5 Package, and maintenance, and (8) wall cabinets. City received a total of three proposals from the following companies; Cardiac Science, Cardiac Partners and FC Safety, inc. Staff is recommending awarding an agreement to FC Safety as the lowest and most responsive bidder.

On October 14, 2017, Measure AA Advisory Board authorized the allocation of \$50,000 for AED equipment replacement. The lowest bid amount is \$55,654.83. Staff will submit an additional request for Measure AA funding for \$5,655.

FISCAL IMPACT:

The fiscal impact for replacing AED equipment is \$55,655. Measure AA Advisory Committee approved the allocation of \$50,000 for this equipment. City staff will request an additional allocation to the Measure AA Advisory Committee for \$5,655 at a future meeting.

Respectfully Submitted: Edgar P. Cisneros, City Administrator Approved as to form: Noel Tapia, City Attorney Reviewed by: Vilko Domic, Finance Director Recommended by: Lena Shumway, Director of Administrative Services and City Clerk

Attachment: 1) Resolution 2) Bids Summary