



## Legislation Text

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**File #:** 2022-2246, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Emergency Medical Supplies (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 1246736 and 1240826 for use by Fire Rescue (FR). These contracts consist of the purchase of emergency medical supplies for Fire Rescue and Emergency Medical Service units/vehicles. Awarded to Bound Tree Medical, LLC and Henry Schein, Inc. Total Amount Not To Exceed: \$400,000.00.

**Information Contact:** Michelle Butler, Esq., CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on December 15, 2020 for an amount not to exceed \$650,000.00. On December 14, 2021, the BOC approved renewal no. 1 for an amount not to exceed \$650,000.00. These contracts consist of purchasing emergency medical supplies for Fire Rescue and Emergency Medical Service units/vehicles. This request is to exercise the 2nd renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through December 31, 2023 with:

Item Nos.: 1-6, 7-13, 15, 16, 17, 19, 20-23, 24-37, 38-41, 42, 43, 45-48, 49-51, 55, 57-61, 62, 64, 65, 66, 67-70, 71-74, 77-79, 81, 82-87, 89-94, 96-100, 102, 103, 106-109, 110-114, 115-118, 119-122, 123, 124, 131, 132, 134, 140, 141, 142, 143, 144, 145-152, 154, 156, 158, 159, 160, 162, 163-165, 167, 168, 170, 171, 172, 173, 175, 176, 177, 178, 181-185.

Bound Tree Medical, LLC/a Sarnova Company, 5000 Tuttle Crossing Blvd., Dublin, OH 43016

Note: LSBE Participation: 20%

Estimated Amount: \$200,000.00

Item Nos.: 7-13, 14, 17, 18, 20-23, 38-41, 44, 49-51, 52-54, 55, 56, 57-61, 65, 67-70, 75, 76, 80, 81, 88, 95, 101, 110-114, 119-122, 128-130, 133, 134, 136-139, 140, 143, 144, 153, 154, 155, 156, 157, 159, 161, 162, 166, 169, 170, 171, 177, 179, 180, 181-185.

Henry Schein Medical/a division of Henry Schein, Inc., 135 Duryea Road, Melville, NY 11747 Estimated Amount: \$200,000.00

Total Amount Not To Exceed: \$400,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. Contract Effective Date:  | December 15, 2020                      |
| 2. Contract Expiration Date: | December 31, 2022                      |
| 3. Amount Spent To Date:     | \$429,726.73                           |
|                              | \$154,237.65 - Initial                 |
|                              | \$275,489.08 - 1 <sup>st</sup> Renewal |
| 4. Funding                   | \$350,000.00 - Fire (FR)               |
|                              | \$ 50,000.00 - General (FR)            |