



DEPARTMENTAL SUBMISSION

DEPARTMENT: 14

FILE NUMBER: OCFO-Office of Contracting &
Procurement-2310

RE:

Submitting Reso. Autho. Contract No. 6005337

SUMMARY:

100% City Funding – To Provide Cardiac Supplies for EMS Vehicles. – Contractor: Stryker Sales, LLC – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$417,468.00. **Fire**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – To Provide Cardiac Supplies for EMS Vehicles. – Contractor: Stryker Sales, LLC – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$417,468.00. **Fire**

Waiver of Reconsideration Requested

BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6005337 referred to in the foregoing communication dated June 9, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant