



City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JUNE 22, 2021

FROM: FIRE DEPARTMENT WARDS: ALL

SUBJECT: AWARD BID NO. 7802 FOR PERSONAL PROTECTIVE EQUIPMENT THROUGH THE BUREAU OF JUSTICE ASSISTANCE CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM IN THE AMOUNT OF \$174,320.81 – SUPPLEMENTAL APPROPRIATION

ISSUE:

Award Bid No. 7802 for Personal Protective Equipment (PPE) through the U.S. Department of Justice, Bureau of Justice Assistance Coronavirus Emergency Supplemental Funding Program in the amount of \$174,320.81.

RECOMMENDATIONS:

That the City Council:

1. Award Bid No. 7802 for Personal Protective Equipment to multiple vendors for a total cost of \$174,320.81;
2. With at least five affirmative votes of the City Council, authorize increase in revenue and appropriate expenditures in an equal amount of \$174,320.81 in the Grants and Restricted Programs Fund Bureau of Justice Assistance Coronavirus Supplemental Program; and
3. Authorize the City Manager, or his designee, to execute the purchase orders, including making minor and non-substantive changes.

BACKGROUND:

In 2020, the Fire Department began to respond and treat confirmed and suspected COVID-19 patients within the community. The Assistance to Firefighter Grant Program will provide funding to assist the Fire Department with needed Personal Protective Equipment. The supplies range from gloves, N95 mask, respirators, biohazard bags, professional-grade wipes and spray, sanitizer, and procedure masks. Personal protective equipment is used daily by the Fire personnel to protect themselves and others when providing care. The PPE will protect personnel from potentially infectious patients experiencing COVID-19 symptoms.

On May 29, 2020, the Fire Department was awarded \$174,320.81 from the Bureau of Justice Assistance Coronavirus Emergency Supplemental Funding Program for the period of January 1, 2020 to January 31, 2022.

DISCUSSION:

On November 12, 2020, the City posted Bid No. 7802, COVID-19 PPE for First Responders on the City’s bidding system. There were 89 prospective bidders, and 42 bids were received. The Purchasing Division reviewed the bids and determined the award was to be made to the following nine companies based on evaluation and responsiveness. The vendors listed are the anticipated awarded vendors for each of the goods and material, but not may be the actual vendor due to product availability.

Vendors
Procurenet America
Vizocom ICT
Focus Industries Global
Bound Tree Medical Supply
Pristine Dental Supplies
R.S. Hughes
D’S Ventures
UWePort, LLC
Performance Safety

The Purchasing Service Manager concurs that the recommended actions are in compliance with Purchasing Resolution No. 23256.

FISCAL IMPACT:

The total fiscal impact of this recommendation is \$174,320.81. Upon approval of City Council, with at least five affirmative votes, an increase of \$174,320.81 will be recorded in Grants and Restricted Programs Fund DOJ/BJA Coronavirus Supplemental Fund Revenue Account 9170000-334100 and expenditures appropriated in the same fund and amount to BJA Coronavirus Supplemental Fund Expenditure Account 9170000-426800.

Prepared by: Michael D. Moore, Fire Chief
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer
Approved by: Lea Deesing, Assistant City Manager
Approved as to form: Kristi J. Smith, Interim City Attorney

Attachments:
1. Bid 7802 Award Recommendation