



Fulton County

Legislation Text

File #: 21-0698, Version: 1

Department

Real Estate and Asset Management

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew an existing contract - Department of Real Estate and Asset Management, 20ITBC123789C-CG, AED Batteries for Cardiac Science Powerheart G-3 and G-5 Automated External Defibrillators with Coro Medical, LLC. (Franklin, TN) in the amount of \$5,000.00, to provide AED Batteries for Cardiac Science Powerheart G-3 and G-5 Automated External Defibrillators adult pads for Fulton County facilities. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. **(APPROVED)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: This contract provides (AED) Batteries for Cardiac Science Powerheart G-3 and G-5 Automated External Defibrillators, and Cardiac Science Powerheart G-3 (AED) Defibrillation Adult Pads for Fulton County facilities.

Community Impact: This effort is necessary to replace the existing AEDs equipment and accessories that is due to expire. This elevates the County for being exposed to liability if an AED malfunctions resulting in injury or death of a citizen or an employee due to equipment malfunctions.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval to renew existing contract to provide (AED) Batteries for Cardiac Science Powerheart G-3 and G-5 Automated External Defibrillators, and Cardiac Science Powerheart G-3 (AED) Defibrillation Adult Pads for Fulton County facilities for the fiscal year 2022

- The Department of Real Estate and Asset Management spent \$21,985 in FY2021 to replace all Adult Pads for Countywide Cardiac Science Powerheart G3 and G5 Automated External Defibrillators.
- The Adult Pads for these Automated External Defibrillators are a **one-time use** item. If pads are used in a cardiopulmonary resuscitation (CPR) attempt in a cardiac emergency, or if otherwise damaged, they must be replaced immediately before the AED unit can be placed back into operation.
- The requested \$5,000 spending authority for FY2022 represents a 20% Reserve Replacement of Adult Pads for the Cardiac Science Powerheart G3 and G5 Automated External Defibrillators models.

Historical Expenditure:

County spent \$57,160.85 in FY2020, \$21,985 in FY2021

Project Implications: This contract provides all of the necessary supplies needed to replace batteries of AED defibrillators and adult pads.

Community Issues/Concerns: None that the Department is aware.

Department Issues/Concerns: If this renewal is not approved, the Department cannot address the necessary supplies needed to replace batteries of AED defibrillators and adult pads in the County facilities.

Contract Modification:

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	20-0430	6/17/20	\$57,160.85
1 st Renewal	20-0730	10/21/20	\$21,985.00
2nd Renewal			\$5,000.00
Total Revised Amount			\$84,145.85

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: \$5,000.00
Prime Vendor: Coro Medical, LLC
Prime Status: Non-Minority
Location: Franklin, TN

County: Williamson County
Prime Value: \$5,000.00 or 100.00%

Total Contract Value: \$5,000.00 or 100.00%
Total M/FBE Value: \$-0-

Exhibits Attached:

- Exhibit 1: Contract Renewal Agreement
- Exhibit 2: Contract Renewal Evaluation Form
- Exhibit 3: Contractor Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$57,160.85
Previous Adjustments:	\$21,985.00
This Request:	\$5,000.00
TOTAL:	\$84,145.85

Grant Information Summary

Amount Requested:	<input type="checkbox"/>	Cash
Match Required:	<input type="checkbox"/>	In-Kind
Start Date:	<input type="checkbox"/>	Approval to Award
End Date:	<input type="checkbox"/>	Apply & Accept
Match Account \$:		

Fiscal Impact / Funding Source

Funding Line 1:

500-520-5200-F040: Capital Fund, Real Estate and Asset Management, AED - \$5,000.00 "Subject to Availability of Funding adopted for FY2022 by BOC"

Key Contract Terms

Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Choose an item.

Report Period Start: **Report Period End:**
8/16/2021