



RESOLUTION NO. 2025-203

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, AUTHORIZING AN AGREEMENT WITH STRYKER PROCARE SERVICE FOR MAINTENANCE OF STRYKER MEDICAL EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$59,848.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in FY 2025-2026, the Fire Department budgeted \$59,848.00 for Stryker ProCare Services to provide annual maintenance for Stryker equipment already in the City's possession; and

WHEREAS, this represents an increase over FY 2024-2025 resulting from equipment exceeding its one-year warranty; and

WHEREAS, City Administration recommends authorizing an agreement with Stryker ProCare Service to provide the City with maintenance for Stryker medical equipment used by the Fire Department, attached hereto as Exhibit "A"; and

WHEREAS, the City Council of the City of Farmers Branch, Texas finds it to be in the public interest to approve the recommendation of the City Administration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:

SECTION 1. The City Council of the City of Farmers Branch hereby authorizes an agreement with Stryker ProCare Service for maintenance of Stryker medical equipment in the amount of \$59,848.00, attached hereto as Exhibit "A", and does further authorize the City Manager to negotiate and execute on behalf of the City all necessary contract documents and, subject to available funding, to execute any change orders, renewal options, amendments, or other instruments related thereto.

SECTION 2. This Resolution shall become effective immediately from and after its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 18TH DAY OF NOVEMBER, 2025.

ATTEST:

APPROVED:

Erin Flores, City Secretary

Terry Lynne, Mayor

APPROVED AS TO FORM:

Nicole Hamilton Corr, City Attorney
[sh.10.7.25]

EXHIBIT A



Farmers Branch Fire 1 Yr

Quote Number: 11065220

Version: 1

Prepared For: FARMERS BRANCH FIRE DEPT
Attn:

Rep:

Email:

Phone Number:

GPO: EMS

Quote Date: 02/12/2025

Expiration Date: 10/01/2025

Contract Start: 10/01/2025

Contract End: 09/30/2026

Service Rep:

Email:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	FARMERS BRANCH FIRE DEPT	Name:	FARMERS BRANCH FIRE DEPT	Name:	FARMERS BRANCH FIRE DEPT
Account #:	20137300	Account #:	20137300	Account #:	20137300
Address:	13333 HUTTON	Address:	13333 HUTTON	Address:	13333 HUTTON
	FARMERS BRANCH		FARMERS BRANCH		FARMERS BRANCH
	Texas 75234-9241		Texas 75234-9241		Texas 75234-9241

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD Parts, Labor, Travel Preventative Maintenance Batteries Service	12	4	\$2,352.00	\$9,408.00
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO Parts, Labor, Travel Preventative Maintenance Batteries Service	12	4	\$1,656.00	\$6,624.00
3.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	12	4	\$1,779.00	\$7,116.00
4.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	12	8	\$2,281.00	\$18,248.00
5.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance Batteries Service	12	29	\$472.00	\$13,688.00
6.0	XPEDITION-PROCARE	PROCARE-XPEDITION-STAIRCHAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	12	4	\$1,191.00	\$4,764.00
ProCare Total:						\$59,848.00

Price Totals: