



BOARD OF COUNTY COMMISSIONERS

DATE: April 9, 2013

AGENDA ITEM NO. 22

Consent Agenda ☐

Regular Agenda ☒

Public Hearing ☐

County Administrator's Signature:

Subject:

Purchase Authorization: Electronic Patient Care Reporting Laptop Computers, Phase II
Contract No. 123-0195-PB (AM)

Department:

Public Safety Services / Purchasing

Staff Member Responsible:

Bruce Moeller / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE THE PURCHASE AUTHORIZATION FOR ELECTRONIC PATIENT CARE REPORTING LAPTOP COMPUTERS, PHASE II, FROM INSIGHT PUBLIC SECTOR SLED, TEMPE, ARIZONA. PRICING, TERMS, AND CONDITIONS ARE PER CONTRACT NO. 120471 FROM THE CITY OF TUCSON, ARIZONA, SPONSORED COOPERATIVELY BY THE NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY (NATIONAL IPA).

Summary Explanation/Background:

Pinellas County Emergency Medical Services Division of Pinellas County Public Safety Services (EMS) is coordinating the purchase and deployment of Phase II of the Electronic Patient Care Reporting (ePCR) laptop computer project, and is hereby requesting consideration for approval of this purchase authorization for eighty-five (85) laptop computers and attendant accessories.

EMS has previously implemented Panasonic CF-19 laptop computers through the ambulance service agreement for the cities of Pinellas Park and St. Petersburg that have been tested in the field to document patient care and treatment using a specific suite of software programs from Zoll Data System (Zoll). The Zoll software allows all EMS related data gathered within Pinellas County to be administered and reported to the State of Florida Bureau of EMS. Zoll in turn has developed and tested their software on the Panasonic CF-19 laptop computer.

Staff has determined that laptop computers must be identical to those already being used by Sunstar, Saint Petersburg Fire Rescue, and Pinellas Park Fire Department field paramedics. All of the computers currently interface with the County's 911 system and/or the Sunstar Communication Center. EMS is requesting to purchase CF-19 laptop computers so as to facilitate future training and standardization throughout Pinellas County EMS. For field use, laptop computers must be ruggedized and contain a pen centric touch sensitive screen to operate the software and capture signatures. The Panasonic CF-19 laptop computer meets this specification requirement.

Purchasing Department staff has determined that a recently awarded, cooperative contract by the National IPA for the City of Tucson offers a very competitive contract with national pricing based on an estimated annual volume of \$20 million through participating entities in the cooperative. Pricing, terms and conditions of this purchase authorization request are per the National IPA contract 120471 awarded August 1, 2012 through July 31, 2017 by the City of Tucson, Arizona.

Fiscal Impact/Cost/Revenue Summary:

The estimated total expenditure for this purchase for FY 2013: \$372,077.30.

This purchase authorization will be funded from:

- County EMS Grant (\$200,000)
- ALS First Responder (\$172,077.30)

Exhibits/Attachments:

Contract Review



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:

41847

PROJECT: Electronic Patient Care Reporting Laptop Computers, Phase II

CONTRACT NUMBER: 123-0195-PB (AM)

TYPE: ☒ Purchase Contract ☐ Other: ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage:

PRODUCT ONLY ☐

This is a Piggy-Back Purchase. Estimated Expenditure: \$372,077.30

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director/Candy Mancuso, Asst., Dir./Amelia McFarlane, Sr. PA	3/4/13	<i>Amelia McFarlane</i>		
2.	<u>Requesting Dept.</u> Bruce Moeller, Director/ Craig Hare/ Stephen Fravel	3/4	<i>BRE</i> 3/1/2013 C. HARE 03/07/13 3.7.13 SE	MINOR ADDITIONS TO BCC memo.	<i>me</i>

Using Dept please provide below information:

☒ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

					HIGH RISK
					NOT HIGH RISK

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Clare McGrane

at Extension 43788

In order to meet the following schedule, please return your requirements to Purchasing by: October 8, 2012

Revised 08/2010

TENTATIVE DATES

Bid Mail Out: N/A

Bid Opening: N/A

BCC Approval: TENTATIVE: APRIL 9, 2013