

BOARD OF COUNTY COMMISSIONERS

DATE: May 6, 2014
AGENDA ITEM NO. 8

Consent Agenda ☒

Regular Agenda ☐

**Public
Hearing** ☐

County Administrator's Signature:

Subject:

Approval to Declare Surplus and Authorize the Sale of Miscellaneous County Owned Equipment.

Department:

Real Estate Management
Safety and Emergency Services

Staff Member Responsible:

Paul S. Sacco, Director
Bruce Moeller, Executive Director

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) DECLARE AS SURPLUS AND AUTHORIZE THE SALE OF FIVE HUNDRED SEVENTY-ONE (571) ResQPOD MEDICAL DEVICES TO THE HIGHEST RESPONSIBLE BIDDER, PER SECTIONS 274.05 AND 274.06 FLORIDA STATE STATUTES AND BOARD SURPLUS DISPOSITION PROCEDURES.

Summary Explanation/Background:

The purpose of this recommended action is to declare miscellaneous County-owned equipment surplus and authorize its sale to the highest responsible bidder, pursuant to Sections 274.05 and 274.06 Florida State Statutes. The personal property consists of five hundred seventy-one (571) ResQPOD medical devices, which were previously in use by paramedics and emergency medical technicians (EMT's) in Pinellas County to assist them when they are breathing for a patient after a heart attack. The devices for sale are new, first quality and sealed in individual packages.

The Emergency Medical Services Medical Director has changed protocols for paramedics and EMT's, and use of the device is no longer part of the protocol.

Following approval by the Board, the Purchasing Department will notice the intended sale in a newspaper having a general circulation in the County, in compliance with Section 274.06 Florida State Statutes.

Fiscal Impact/Cost/Revenue Summary:

Revenue derived from surplus sale – Estimated to be approximately \$50,000.00

Exhibits/Attachments Attached:


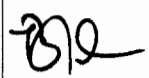

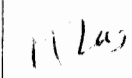
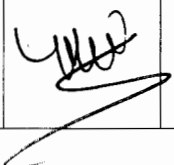
Contract Review

NON-PURCHASING CONTRACT REVIEW TRANSMITTAL SLIP**PROJECT: Declare Surplus and Authorize Sale of Five Hundred Seventy-One (571) ResQPOD Medical Devices****CONTRACT NO.:** number**ESTIMATED EXPENDITURE / REVENUE:** \$50,000.00
(Circle or underline appropriate choice above.)

In accordance with Contract Administration and its Review Process, the attached documents are submitted for your review and comment. Please complete this Non-Purchasing Contract Review Transmittal Slip below with your assessment, and **forward to the next Review Authority on the list, skipping any authority marked "N/A."** Indicate suggested changes by noting those in "Comments" column, or by revising, in RED, the appropriate section(s) of the document(s) to reflect the exact wording of the desired change(s).--

OTHER SPECIFICS RELATING TO THE CONTRACT:

Declare surplus and authorize sale of five hundred seventy-one (571) ResQPOD medical devices.

REVIEW SEQUENCE	DATE	INITIAL/ SIGNATURE	COMMENTS (IF ANY)	COMMENTS REVIEWED & ADDRESSED OR INCORPORATED
Originator: Paul S. Sacco	3/31/14			
Safety and Emergency Services: Bruce Moeller	4/2/2014			
Finance:** Anne Lawler	4/3/14			
Legal: Michael Zas	4/11/14			
Assistant County Administrator or Executive Director: Mark Woodard	4/9/14		See connect.	Memo updated EPW

Please return to Elena Weeks.

All inquiries should be made to Elena Weeks ext. 44546.

** See Contract Review Process

Revised 02.28.14