



City of Rialto

Legislation Text

File #: 18-034, **Version:** 1

For City Council Meeting [January 23, 2018]

TO: Honorable Mayor and City Council

APPROVAL: Robb R. Steel, Interim City Administrator

FROM: Sean Grayson, Fire Chief

Request City Council to Approve an increase of \$15,000 to Purchase Order No. 2018-0101 for a total of \$30,000 to Arrow International for Medical Equipment Supplies for Fiscal Year 2017/18.

BACKGROUND:

As part of the Rialto Fire Department's (RFD) first responder and ambulance transport medical services, the Department consumes a variety of durable and disposable supplies. The Fire Department has standardized its intravenous therapy processes to include intraosseous infusion devices and buys supplies for these items in bulk from the manufacturer Arrow International.

ANALYSIS/DISCUSSION:

All paramedic response units are required by the State of California (Health and Safety Code, Division 25, Chapter 2, Section 1797.52) to have an operational intravenous therapy supplies. The related durable and disposable supplies are required to be maintained at various levels by the Inland Counties Emergency Medical Agency (ICEMA). The Fire Department anticipates a need to purchase supplies in excess of the current purchase order amount but not to exceed \$15,000.

ENVIRONMENTAL IMPACT:

The request is not a Project as defined by Section 15378 of the California Environmental Quality Act (CEQA). A "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. By definition, a Project does not include: The creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment according to Section 15378 (b)(4) of CEQA.

GENERAL PLAN CONSISTENCY:

Our City government will lead by example, and will operate in an open, transparent and responsive manner that meets the needs of the citizens and is a good place to do business. This action is also consistent with the following policy:

- 5-3.1: Provide for fire personnel, equipment and fire stations to have adequate and appropriate resources to meet the needs and serve all areas of Rialto.

LEGAL REVIEW:

The City Attorney has reviewed and approved the staff report

FINANCIAL IMPACT:

Funds are budgeted and available in the General Fund Account No. 010-500-5175-2021 for the increase to Arrow International purchase order for the purchase of medical equipment supplies.

LICENSING

A Business license application and payment of a Business License tax at the Professional Service rate in the amount of \$79 will be paid by the vendor prior to execution of the Purchase Order.

RECOMMENDATION:

Staff recommends that the City Council approve an increase of \$15,000 to Purchase Order 2018-0101 for a total of \$30,000 to Arrow International for medical equipment supplies.