

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING THE PURCHASE OF FIVE (5) LIFEPAK 15 V4 HEART MONITORS, RELATED ACCESSORIES, PROCARE SERVICE AGREEMENT, AND DATA SOLUTIONS, FROM STRYKER SALES, LLC, OF PORTAGE, MICHIGAN, THROUGH THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM, FOR THE KELLER FIRE DEPARTMENT, IN THE TOTAL AMOUNT OF \$259,151.46; AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL PURCHASE DOCUMENTS RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

WHEREAS, the City Council of the City of Keller, Texas, has deemed it necessary and in the best interest of the citizens of the City of Keller to purchase five (5) LIFEPAK 15 V4 heart monitors, related accessories, ProCare service agreement, and data solutions for the Keller Fire Department; and

WHEREAS, the Fiscal Year 2025-26 General Fund Budget provides funding for the purchase of said equipment and services; and

WHEREAS, the purchase of the five (5) LIFEPAK 15 V4 heart monitors, related accessories, ProCare service agreement, and data solutions from Stryker Sales, LLC, of Portage, Michigan, through the Sourcewell Cooperative Purchasing Program, has been determined to be the most responsible method of purchasing therefor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2: THAT, the City Council of the City of Keller, Texas, hereby approves the purchase of five (5) LIFEPAK 15 V4 heart monitors, related accessories, ProCare service agreement, and data solutions, from Stryker Sales, LLC, of Portage, Michigan, through the Sourcewell Cooperative Purchasing Program, for the Keller Fire Department, in the total amount of \$259,151.46; and further authorizes the City Manager to execute all purchase documents relating thereto on behalf of the City of Keller, Texas.

Section 3: THAT, the cost of said purchase of five (5) LIFEPAK 15 V4 heart monitors, related accessories, ProCare service agreement, and data solutions, from Stryker Sales, LLC, of Portage, Michigan, through the Sourcewell Cooperative Purchasing Program, for the Keller Fire

Department, in the total amount of \$259,151.46, shall be paid from the Fiscal Year 2025-26 General Fund Budget, budgeted therefor.

AND IT IS SO RESOLVED.

Passed by a vote of _ to _ on this the 16th day of June 2026.

CITY OF KELLER, TEXAS

BY: _____
Ross McMullin, Mayor

ATTEST:

Kelly Ballard, City Secretary

Approved as to Form and Legality:

L. Stanton Lowry, City Attorney