



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
www.cityofdenton.com

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Christine Taylor  
**DATE:** February 3, 2026

### SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Stryker Sales, LLC, through the Sourcewell Cooperative Purchasing Network Contract No. 041823, for the purchase of ProCare maintenance and repair services for Stryker medical equipment for the Fire Department; authorizing the expenditure of funds therefor; and providing an effective date (File 8967 – awarded to Stryker Sales, LLC, in the five (5) year not-to-exceed amount of \$1,006,341.00).

### STRATEGIC ALIGNMENT

This action supports Key Focus Area: Support Healthy and Safe Communities.

### INFORMATION/BACKGROUND

The Fire Department utilizes a wide range of Stryker equipment across all apparatuses, ensuring paramedics from every station receive consistent training and operator protocols related to patient transport. Department ambulances (8 frontline and 4 reserves) utilize the Stryker Power Lift System, Power Load Stretchers, Lifepak Defibrillators, stair chairs, and Lucas cardiopulmonary resuscitation devices (CPR). In addition, each department engine, truck, and squad apparatus (nine (9) frontline engines, two (2) frontline trucks, three (3) reserve engines, and one (1) reserve truck) is outfitted with Lifepak Defibrillators. Additionally, all medical patient care equipment manufactured by Stryker is fully interchangeable with the medical equipment in the primary hospitals to which patients are transported.

Through Styker’s ProCare Plan, the department receives equipment software updates, equipment inspection, and replacement and repair of proprietary equipment parts. Stryker will obtain proprietary parts for all medical devices and maintain all medical equipment as specified to comply with warranty and use requirements. Based on a historical spend and future projections, the recommended not-to-exceed (NTE) for this contract is \$1,006,341 for a total potential five (5) year contract.

### Estimated Contract Expenses

	<b>FY 26-27</b>	<b>FY 27-28</b>	<b>FY 28-29</b>	<b>FY 29-30</b>	<b>FY 30-31</b>	<b>Total</b>
<b>Services</b>	\$155,189	\$169,294	\$187,781	\$198,834	\$220,699	\$931,797
<b>Contingency 8%</b>	12,415	13,544	15,022	15,907	17,656	74,544
<b>TOTAL</b>	\$167,605	\$182,837	\$202,803	\$214,741	\$238,355	<b>\$1,006,341</b>

Pricing obtained through Sourcewell Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On January 28, 2020, City Council approved the interlocal agreement with Sourcewell (Ordinance 20-197).

**RECOMMENDATION**

Award a contract with Stryker Sales, LLC, for the purchase of ProCare maintenance and repair services for Stryker medical equipment for the Fire Department, in a five (5) year not-to-exceed amount of \$1,006,341.

**PRINCIPAL PLACE OF BUSINESS**

Stryker Sales, LLC  
Kalamazoo, MI

**ESTIMATED SCHEDULE OF PROJECT**

This is a five (5) year contract. This Sourcewell contract expires on June 30, 2027.

**FISCAL INFORMATION**

These services will be funded from Fire Department operating funds. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$1,006,341. The City will only pay for services rendered and is not obligated to pay the full contract amount unless needed.

**EXHIBITS**

Exhibit 1: Agenda Information Sheet  
Exhibit 2: Pricing Sheet  
Exhibit 3: Ordinance

Respectfully submitted:  
Lori Hewell, 940-349-7100  
Purchasing Manager

For information concerning this acquisition, contact: Lindsey Garrison, 940-349-8844.

Legal point of contact: Leah Bush at 940-349-8333.