INDIAN RIVER COUNTY, FLORIDA M E M O R A N D U M

TO:	Honorable Emergency Services District Board of Commissioners	
THROUGH:	Jason E. Brown, County Administrator	
THROUGH:	Tad Stone, Director Department of Emergency Services	
FROM:	Stephen Greer, Battalion Chief Fire Rescue Training Bureau	
DATE:	May 11, 2021	
SUBJECT:	Approval to Purchase PulsePoint, a Sole Source Mobile Based Application	

It is respectfully requested that the information contained herein be given formal consideration by the Honorable District Board of Commissioners at the next scheduled meeting.

DESCRIPTION AND CONDITIONS:

Staff is seeking the sole source purchase of PulsePoint, which is a mobile based application that will connect to Indian River County's Computer Aided Dispatch (CAD) system, which dispatches calls for emergency services. Staff has received permission from the Indian River County Sheriff's Office Administration and Information Services to add this to their servers, and they are eager to be partnered with us in this endeavor. Staff has also met with the local hospitals who are eager to assist with the rollout of advertising, and the continuing cost beyond the 3 year initial contract. In the event that CPR is needed it, the PulsePoint application will send out an alert to those who have subscribed and are trained in CPR. The alerts will provide the location of the call (only public access buildings, not personal residences) as well as the closest Automated External Defibrillator (AED) to that location. This will allow those citizens who are trained, certified, and willing to administer CPR to get to the location quickly, locate an AED, and essentially assist in saving more lives.

FUNDING:

Funding in the amount of \$41,500 is budgeted and available in the Emergency Services/Fire Rescue/Other Machinery & Equipment/PEMT Capital Budget account as follows:

ACCOUNT NAME	AMOUNT	ACCOUNT NUMBER
EmergencyServices/ Fire Rescue / Other Machinery & Equipment	\$41,500.00	11412022-066490-20023

RECOMMENDATION:

Staff recommends the Board waive the requirements for bids, authorize the Purchasing Division to issue a purchase order to PulsePoint, and declare the vendor as Sole Source. Staff also recommends the Board authorize the Purchasing Manager to sign any necessary quotes, statements of work or agreements, after review and approval by the County Attorney as to form and legal sufficiency.

ATTACHMENTS:

- 1. PulsePoint Quote #PPF-00010531
- 2. Sole Source Letter