SINGLE SOURCE AWARD **BID # SS-12205-22**

Subject: Maintenance and Repairs for Stryker EMS Power Load Units

Department: Fleet Management Division

Description of Purchase:
Recommend approval to retroact the period of from March 1, 2022 to date of award. Recommend approval of single source award with Stryker Medical for maintenance and repairs for EMS Power Load Units. Period of service is from date of award through February 28, 2023. Total estimated expenditure amount not to exceed $116,676.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000 - To be encumbered by purchase order

Single Source Award To: Stryker Medical

Price Justification: See attachment

Total Award: $116,676.00 **Requisition #:** N/A

Attachments: Single Source Request Form, Recommendation Memo, Vendor Quote and Previous Award

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SS-12205-22

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

STRYKER MEDICAL CORPORATION HAS A MAINTENANCE AGREEMENT FOR POWERLOAD UNITS THAT ARE NOT LONGER UNDER WARRANTY.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

STRYKER MEDICAL CERTIFIES THAT THEY ARE THE SINGLE SOURCE MANUFACTURER OF STRYKER OEM SERVICE AND PARTS

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

AFTER CAREFUL REVIEW AND REASEARCH, FLEET MANAGEMENT ASSERTS THAT STRYKER MEDICAL IS THE SINGLE SOURCE AUTHORIZED SUPPLIER OF EMS POWER LOAD AND REPAIRS.

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 28, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Patrick Greive, Director of Finance & Administration Department

From: Cris Tongol, Chief of Fleet Management Division

Re: Single Source Request Stryker EMS Power Load Units

Fleet Management Division is requesting approval of Single Source Award to Stryker Corporation. Stryker Corporation certifies that they are the single source manufacturer of Stryker OEM Service and Parts. Period of Service is March 2, 2022 through February 28, 2023. Estimated amount of expenditure is 116,676.00.

Funding Source: 51101.14005.546020.000000.00000000.00000.0000000 to be encumbered by purchase order

2511 Commonwealth Ave. Jacksonville, FL 32254 Phone 904.255.7499 Fax 904.381.4607 www.coj.net

stryker

ProCare® Services
3800 E. Centre Ave.
Portage MI 49002 USA
1-800-STRYKER
stryker.com

To:	Whom it may concern
Subject:	Emergency Care Parts and Service
Date:	June 3, 2021

Stryker's Medical division certifies that it is the original equipment manufacturer (OEM) or sole source distributor of parts for Stryker's Emergency Care products. All parts are manufactured at Stryker or by an outside supplier specifically for Stryker.

Stryker employs its own field service team (known as ProCare Services) to service its products. Stryker only uses OEM parts for repairs and has exclusive use of certain proprietary tools for diagnostics and repairs. Stryker Emergency Care products that require the use of such proprietary tools include, but are not limited to:

- Power-LOAD fastener
- Power-PRO cot
- Stair-PRO
- LUCAS 3 chest compression system
- LIFEPAK 15 monitor/defibrillator
- LIFEPAK 20e monitor/defibrillator
- LIFEPAK 1000 defibrillator
- LIFEPAK CR Plus / LIFEPAK CR2 defibrillator

Tooling is calibrated, documented and controlled by Stryker's home offices in Portage, MI, USA and Redmond, WA, USA. Calibration records and training records are available upon request.

Service repairs are documented and reviewed by Stryker's quality team. To help ensure Stryker's commitment to quality, Stryker tracks and trends its service to help ensure the highest level of product performance for its customers. Preventive maintenance (PM) and service history documentation is available upon request.

Please contact your local Stryker representative with questions.

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: CR Plus, LIFEPAK, LUCAS, Power-LOAD, Power-PRO, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holder.

Copyright © 2018 Stryker
Mkt Lit-1630 03 JUL 2018 Rev D

ProCare Services

stryker

Sales Rep Name: Eric Smith
ProCare Service Rep: Gary Patterson

3800 E. Centre Ave
Portage, MI 49009

Date: 2/2/2022
ID #: 220202085414

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:
Shipping Acct Num: 1302553
Account Name City of Jacksonville Fleet Mgmt Division
Account Address 2581 Commonwealth Ave
City, State Zip Jacksonville, FL 32254

Name: Erik Preacher
Title: Fleet Manager
Phone: (904) 255-7499
Email: erikp@coj.net

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6390	Power-LOAD	EMS Prevent	90	1		$166,680.00

PROGRAM INCLUDES:

EMS Prevent:

*Includes parts, labor, travel
*Includes 1 annual PM inspection
*Includes unscheduled service
*Includes battery replacement
*Includes product equipment checklists.
*Replacement parts do not include mattresses, and other Disposable or expendable parts.

Unless otherwise stated on contract, payment is expected upfront.

ProCare Total	$166,680.00
Discount	30%
FINAL TOTAL	$116,676.00

Start Date: 3/1/2022
End Date: 2/28/2023

Stryker Signature Date

Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at
https://techweb.stryker.com
The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

This is not an invoice. A physical invoice will be mailed.
Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308

If contract is over $5,000 please send hard copy PO

COMMENTS:

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com
All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
**Quote pricing valid for 30 days.

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	6390	170140752	EMS Prevent
2	6390	170140724	EMS Prevent
3	6390	170140703	EMS Prevent
4	6390	170539997	EMS Prevent
5	6390	170140723	EMS Prevent
6	6390	170140726	EMS Prevent
7	6390	170140715	EMS Prevent
8	6390	170539996	EMS Prevent
9	6390	160541752	EMS Prevent
10	6390	170140742	EMS Prevent
11	6390	170140744	EMS Prevent
12	6390	170540753	EMS Prevent
13	6390	170140704	EMS Prevent
14	6390	160541748	EMS Prevent
15	6390	170140713	EMS Prevent
16	6390	170140714	EMS Prevent
17	6390	160540529	EMS Prevent
18	6390	170140730	EMS Prevent
19	6390	160540530	EMS Prevent
20	6390	170540754	EMS Prevent
21	6390	170140745	EMS Prevent
22	6390	170140741	EMS Prevent
23	6390	160541753	EMS Prevent
24	6390	170140738	EMS Prevent
25	6390	170140707	EMS Prevent
26	6390	160541754	EMS Prevent
27	6390	170539998	EMS Prevent
28	6390	170140751	EMS Prevent
29	6390	160541749	EMS Prevent
30	6390	170140711	EMS Prevent
31	6390	170140700	EMS Prevent
32	6390	170540750	EMS Prevent
33	6390	170540752	EMS Prevent
34	6390	170140716	EMS Prevent
35	6390	170540751	EMS Prevent
36	6390	170140710	EMS Prevent
37	6390	170140721	EMS Prevent
38	6390	170140733	EMS Prevent
39	6390	170140728	EMS Prevent
40	6390	170539999	EMS Prevent
41	6390	170140732	EMS Prevent
42	6390	170140731	EMS Prevent
43	6390	170140740	EMS Prevent
44	6390	170140729	EMS Prevent
45	6390	170140717	EMS Prevent
46	6390	170140720	EMS Prevent
47	6390	170140734	EMS Prevent
48	6390	170140719	EMS Prevent
49	6390	170140735	EMS Prevent
50	6390	170140749	EMS Prevent
51	6390	170140727	EMS Prevent
52	6390	170140706	EMS Prevent
53	6390	170140739	EMS Prevent
54	6390	170140747	EMS Prevent
55	6390	170140701	EMS Prevent
56	6390	170140709	EMS Prevent
57	6390	180141346	EMS Prevent
58	6390	180141344	EMS Prevent
59	6390	180141345	EMS Prevent
60	6390	170539718	EMS Prevent
61	6390	170140746	EMS Prevent

62	6390	170140705	EMS Prevent
63	6390	160541751	EMS Prevent
64	6390	170140712	EMS Prevent
65	6390	170140708	EMS Prevent
66	6390	170140718	EMS Prevent
67	6390	170140725	EMS Prevent
68	6390	170140702	EMS Prevent
69	6390	1901012400401	EMS Prevent
70	6390	1902012400155	EMS Prevent
71	6390	1902012400156	EMS Prevent
72	6390	1902012400163	EMS Prevent
73	6390	1902012400164	EMS Prevent
74	6390	1902012400165	EMS Prevent
75	6390	1903012400025	EMS Prevent
76	6390	1903012400029	EMS Prevent
77	6390	2001012400282	EMS Prevent
78	6390	2001012400284	EMS Prevent
79	6390	2001012400285	EMS Prevent
80	6390	150240403	EMS Prevent
81	6390	160540531	EMS Prevent
82	6390	160541750	EMS Prevent
83	6390	170140737	EMS Prevent
84	6390	170140748	EMS Prevent
85	6390	170140750	EMS Prevent
86	6390	2101012400184	EMS Prevent
87	6390	2101012400188	EMS Prevent
88	6390	2101012400193	EMS Prevent
89	6390	2101012400195	EMS Prevent
90	6390	2101012400203	EMS Prevent

Purchase Order Form

stryker

Account Manager _____

Cell Phone _____

Purchase Order Date _____

Expected Delivery Date _____

Stryker Quote Number 220202085414

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	0
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	1302553
Company Name	City of Jacksonville Fleet Mgmt Division
Contact or Department	Erik Preacher
Street Address	2581 Commonwealth Ave
Addt'l Address Line	
City, ST ZIP	Jacksonville, FL 32254
Phone	(904) 255-7499

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____

Email _____

Phone _____

Stryker Terms and Conditions
www.strykeremergencycare.com/terms

Authorized Customer Signature

Printed Name _____

Title _____

Signature _____

Date _____

Attachment Stryker Quote Number 220202085414

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

SINGLE SOURCE AWARD **BID # SS-9961-21**

Subject: Maintenance and Repairs for Stryker EMS Power Load Units

Department: Fleet Management Division

Description of Purchase
Recommend approval to increase the single source award to Stryker Medical by $3,635 10 to align with the supplier's quote. Total estimated expenditure amount not to exceed $95,724.30.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000 - To be encumbered by purchase order

Single Source Award To: Stryker Medical

Price Justification: See attachment

Total Award: $95,724.30 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Award

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

DATE 3/4/2021

ACTION OF AWARDING AUTHORITY DATE 3/8/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-9961-21**

Subject: Maintenance and Repairs for Stryker EMS Power Load Units

Department: Fleet Management Division

Description of Purchase
Recommend approval of single source award to Stryker Medical to provide maintenance and repairs for Power Load units Period of service is from March 1, 2021 through February 28, 2022. Total estimated expenditure amount not to exceed $92,089.20

Funding Source: 51103 114001 564010 000000 00000500 00000 000000 - To be encumbered by purchase order

Single Source Award To: Stryker Medical

Price Justification: See attachment

Total Award: $92,089.20 **Requisition #:** N/A

Attachments: Recommendation Memo, Single Source Form, Vendor Letter & Quote, and Previous Awards

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichen
CHAIRMAN

DATE

ACTION OF AWARDING AUTHORITY DATE: 2/13/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Bruce Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FORM GD-113, Revised 12/2007