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"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 24, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation to increase award SS-9961-21 Maintenance and Repairs for Stryker EMS Power Load Units

Fleet Management Division is requesting approval to increase award SS-9961-21 Maintenance and Repairs for Stryker EMS Power Load Units in the amount of $3,635.10. Funds need to be revised to the correct amount per supplier's quote. Period of service is March 1, 2021 through February 28, 2022. Total amount of expenditure not to exceed $95,724.30.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2501 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Services

stryker

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

3800 E Centre Ave
Portage, MI 49009

Date. 1/19/2021
ID #: 210119002452

PROCARE PROPOSAL SUBMITTED TO:

Account Number: 1302553
Account Name City of Jacksonville Fleet Mgmt Division
Account Address 2501 Commonwealth Ave
City, State Zip Jacksonville, Fl. 32254-2013

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	79	1		$136,749.00

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	$136,749.00
Discount	30%
FINAL TOTAL	$95,724.30

Start Date: 3/1/2021
End Date 2/28/2022

Stryker Signature Date

Customer Signature Date

Purchase Order Number (MUST INCLUDE HARD COPY)

☐ Check of Purchase Order is not required

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

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"

CHAIRMAN

DATE

ACTION OF AWARDING AUTHORITY DATE: 2/13/21

APPROVED ✓ 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