SINGLE SOURCE AWARD **BID # SS-13806-23**

Subject: Maintenance & Repair for Power Load Units

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Stryker Medical Corporation in the amount of $190,264.90 for the MTS power load for Jacksonville Fire and Rescue Department. The revised estimated annual expenditure amount for FY24 is $317,461.90. Total revised not to exceed amount is $444,658.90.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Stryker Medical Corporation

Price Justification: See attachment

Total Award: $444,658.90 **Requisition #:** N/A

Attachments: Recommendation Memo, Supplier Letter, 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: Corey Sidlo

Dustin Freeman, 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: October 3, 2023

To: Dustin Freeman, Chief of Procurement Division

From: Cris Tongol, Chief of Fleet Management Division

Thru: Erik Preacher, Fleet Management Administrator

Re: SS-13806-23 Increase award

Fleet Management Division is requesting increase to SS-13806-23 to Stryker Medical Corporation in the amount of $190,264.90. The increase is necessary to cover the MTS power load for Jacksonville Fire and Rescue Department. As per the attached memo Stryker is the single source distributor of parts for Stryker's Emergency Care products. All parts are manufactured at Stryker or by an outside supplier specifically for Stryker. Period of service is March 2, 2023 through March 1, 2025. The estimated annual expenditure amount is $317,461.90. Total expenditure amount did not exceed $444,658.90.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

stryker

7 Power Load August 2023

Quote Number:	10762881	Remit to:	Stryker Medical
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	JACKSONVILLE FIRE AND RESCUE DEPT	Rep:	Eric Smith
	Attn:	Email:	eric.smith7@stryker.com
		Phone Number:	(904) 955-4647
		Service Rep:	Gary Patterson
Quote Date:	09/07/2023	Email:	gary.patterson@stryker.com
Expiration Date:	09/15/2023		
Contract Start:	08/16/2023		
Contract End:	08/15/2024		

Delivery Address		End User - Shipping		Bill To Account	
Name:	JACKSONVILLE FIRE AND RESCUE DEPT	Name:	JACKSONVILLE FIRE AND RESCUE DEPT	Name:	CITY OF JACKSONVILLE
Account #:	20042623	Account #:	20042623	Account #:	20126337
Address:	355 ELLIS RD S	Address:	355 ELLIS RD S	Address:	117 W DUVAL ST STE 375
	JACKSONVILLE		JACKSONVILLE		JACKSONVILLE
	Florida 32254-3550		Florida 32254-3550		Florida 32202-3700

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD *INCLUDES FLOOR PLATE*	PCE	7	$26,845.14	$187,915.98
				Equipment Total:		$187,915.98

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Freight/Shipping:	$2,348.92
Grand Total:	$190,264.90

Prices: In effect for 30 days

Terms: Net 30 Days

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

stryker

7 Power Load August 2023

Quote Number:	10762881	Remit to:	**Stryker Medical**
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	JACKSONVILLE FIRE AND RESCUE DEPT	Rep:	Eric Smith
	Attn:	Email:	eric.smith7@stryker.com
		Phone Number:	(904) 955-4647
		Service Rep:	Gary Patterson
Quote Date:	09/07/2023	Email:	gary.patterson@stryker.com
Expiration Date:	09/15/2023		
Contract Start:	08/16/2023		
Contract End:	08/15/2024		

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

SINGLE SOURCE AWARD **BID # SS-13806-23**

Subject: Maintenance & Repair for Power Load Units

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Stryker Medical Corporation for maintenance and repair for power load units. Period of service is two years from date of award. The estimated annual expenditure amount is $127,197.00. Total expenditure amount not to exceed $254,394.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Stryker Medical Corporation

Price Justification: See attachment

Total Award: $254,394.00 **Requisition #:** N/A

Attachments: Agency Letter, Single Source Form, Vendor Letter

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: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 3/2/2023

ACTION OF AWARDING AUTHORITY DATE: 3/2/23

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