

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-145**

**RESOLUTION APPROVING THE THREE-YEAR ANNUAL MAINTENANCE CONTRACT FOR
THE FIRE DEPARTMENT FROM STRYKER IN THE AMOUNT OF \$22,783.47.**

WHEREAS: The Fire Dept has Power Cots, Power Load Systems and Lucas Devices that require annual service; and

WHEREAS: Stryker is a single source provider of these services which has provided good service at a reasonable price; and

WHEREAS: The contract will be billed in annual installments; and

WHEREAS: The contract will be paid from the EMS Fund No. 2281;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the three-year contract with Stryker in the amount of \$22,783.47, to be paid in annual installments of \$7,594.49, to provide annual maintenance on the Power Cots, Power Load Systems and Lucas Devices, as set forth on the attached Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: October 27, 2021

Board of Trustees

Susan Berding: Susan Berding

Shannon Hartkemeyer: Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Vote of Trustees

yes

yes

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 27th day of October, 2021.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director



**Renewal to Align Dates: 10/21/21 to
3/10/2024 - Annual billing each October.**

Quote Number: 10444336

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: FAIRFIELD TWP FIRE

Rep: Trish Lundeen

DEPT Attn: Tim Thomas

Email: trish.lundeen@stryker.com

tthomas@fairfieldtwp.org

Phone Number: 425-867-4785

513-785-2240

Quote Date: 10/20/2021

Expiration Date: 01/18/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	FAIRFIELD TWP FIRE DEPT	Name:	FAIRFIELD TWP FIRE DEPT	Name:	FAIRFIELD TOWNSHIP
Account #:	1266521	Account #:	1266521	Account #:	1271575
Address:	6048 MORRIS RD	Address:	6048 MORRIS RD	Address:	6032 MORRIS RD
	HAMILTON		HAMILTON		HAMILTON
	Ohio 45011-5118		Ohio 45011-5118		Ohio 45011

ProCare Products:

Product	Description	Qty	Start Date	End Date	Sell Price	Total
77213002	ProCare Manual Cot Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel	1	10/21/2021 (Proration)	3/10/2024	\$1,051.20	\$1,051.20
77501002	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	3	10/21/2021 (Proration)	3/10/2024	\$2,769.60	\$8,308.80
77101002	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	3	10/21/2021 (Proration)	3/10/2024	\$2,108.80	\$6,326.40
78000017	ProCare LUCAS Preventive Maintenance: Annual onsite preventive maintenance inspection	2	10/21/2021	3/10/2024	\$1,026.00	\$2,052.00
78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	1	10/21/2021 (sn 3520P136 - Proration: 11/09/21 to 3/10/24 due to warranty.)	3/10/2024	\$2,787.87	\$2,787.87
78000029	ProCare LIFEPAK 1000 Preventive Maintenance: Annual On-site preventive maintenance inspection with battery coverage	2	10/21/2021	3/10/2024	\$1,128.60	\$2,257.20
ProCare Total:						\$22,783.47

Annual Invoice Billing Schedule:

Oct 2021 \$7,594.49

Oct 2022 \$7,594.49

Oct 2023 \$7,594.49

Please see attached serial number list and notes.



Renewal to Align Dates: 10/21/21 to 3/10/2024 - Annual billing each October.

Quote Number:	10444336	Remit to:	Stryker Medical
			P.O. Box 93308
			Chicago, IL 60673-3308
Version:	1	Rep:	Trish Lundeen
Prepared For:	FAIRFIELD TWP FIRE	Email:	trish.lundeen@stryker.com
	DEPT Attn: Tim Thomas	Phone Number:	425-867-4785
	tthomas@fairfieldtwp.org		
	513-785-2240		
Quote Date:	10/20/2021		
Expiration Date:	01/18/2022		

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$22,783.47

Comments:

Please see attached serial number list and notes.

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE

Service Terms and Conditions:

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/Terms_Conditions/ProCare/ProCare-PRODUCT_SERVICE_PLAN_AGREEMENT_3-1-2021.pdf. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Unit Type:	Serial Number	Notes:
6083 AMB COT	140939449	Prevent Proration: 10/21/21 to 3/10/24
POWER LOAD	140839160	Prevent Proration: 10/21/21 to 3/10/24
POWER LOAD	140839161	Prevent Proration: 10/21/21 to 3/10/24
POWER LOAD	140839162	Prevent Proration: 10/21/21 to 3/10/24
POWER PRO AMB COT	140839236	Prevent Proration: 10/21/21 to 3/10/24
POWER PRO AMB COT	140839237	Prevent Proration: 10/21/21 to 3/10/24
POWER PRO AMB COT	140839238	Prevent Proration: 10/21/21 to 3/10/24
LUCAS 3	3519H770	PM Only (3 PMs)*
LUCAS 3	3519I028	PM Only (3 PMs)*
LUCAS 3	3520P136	Prevent Proration: 11/09/21 to 3/10/24
LP 1000 AED	39221556	PM Only (3 PMs)
LP 1000 AED	39221557	PM Only (3 PMs)

*** Denotes LUCAS units on a Protect plan # 1221384 from 1/14/21.**

Units also listed on Prevent plan # 1226568 from 3/11/21.

Partial duplicate coverage correction: Upon approval of this plan - leave on plan 1221284 but remove from plan 1226568 as of 3/11/21.

FAIRFIELD TWP FIRE DEPT

Acct: 1266521

Purchase Order Form



Account Manager
Cell Phone

ISR Trish Lundeen
425-483-5640

Purchase Order Date
Expected Delivery Date
Stryker Quote Number 10444336

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

SHIP TO	CUSTOMER #
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
Reference Quote: 10444336	1	\$22,783.47
TOTAL*		\$22,783.47 -

Accounts Payable Contact Information

Name: _____

Email: _____

Phone: _____

Annual Invoice Billing Schedule:

Oct 2021 \$7,594.49
Oct 2022 \$7,594.49
Oct 2023 \$7,594.49

Authorized Customer Signature

Printed Name: _____

Title: _____

Signature: _____

Date: _____

Attachment: Stryker Quote Number 10444336

Stryker Terms and Conditions
www.strykeremergencycare.com/terms

* 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