FAIRFIELD TOWNSHIP RESOLUTION NO. 24-38

RESOLUTION APPROVING FOUR-YEAR ANNUAL MAINTENANCE CONTRACT RENEWAL FROM STRYKER FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$21,450.00.

WHEREAS: The Fire Dept has Cots, 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 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 four-year renewal of the contract with Stryker in the amount of \$21,450.00, to provide annual maintenance on the Cots, 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: March 19, 2024

Board of Trustees

Shannon Hartkemeyer: Hawkin Harthlugy	Yes
Michael Berding:	Yes
Joe McAbee:	Yes
AUTHENTICATION	
This is to certify that this is a resolution which was duly passed and	I filed with the Fairfield Townshi

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal
Officer this 19 day of Mach, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

Vote of Trustees

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director

stryker

airfield Twp Fire 4 Yr Prevent Annual

Quote Number:

10877023

Version:

Prepared For:

FAIRFIELD TWP FIRE DEPT

Rep:

Ross Finan

Attn:

Email:

Phone Number:

GPO:

CUSTOMER CONTRACT

Service Rep:

Quote Date:

03/05/2024

Email:

Expiration Date:

06/03/2024

Contract Start:

03/01/2024

Contract End:

02/29/2028

Delivery Address

Sold To - Shipping

Bill To Account

Name: FAIRFIELD TWP FIRE DEPT

HAMILTON

Name:

Address:

FAIRFIELD TWP FIRE DEPT

Name:

FAIRFIELD TOWNSHIP

Account #: 20120150 Address: 6048 MORRIS RD

Ohio 45011-5118

Account #: 20120150 6048 MORRIS RD

HAMILTON

Ohio 45011-5118

Account #: Address:

20063109 6032 MORRIS RD

HAMILTON

Ohio 45011

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	48	3	\$6,876.00	\$20,628.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	48	3	\$9,092.00	\$27,276.00
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	48	1	\$9,092.00	\$9,092.00
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	48	4	\$6,396.00	\$25,584.00
5.0	MANUAL-COT-PROCARE	PROCARE-SVC-MANUAL-COTS √Parts, Labor, Travel √Preventative Maintenance	48	1	\$3,220.00	\$3,220.00
			ProCare Total:			\$85,800.00
			ProCare Annual Payment:		\$21,450.00	

Price Totals:

stryker

airfield Twp Fire 4 Yr Prevent Annual

Quote N	Number:	10877023			
Version	:	1			
Prepare	ed For:	FAIRFIELD TWP FIRE DEPT Attn:		Rep: Ross Finan Email: Phone Number:	
GPO:		CUSTOMER CONTRACT		Service Rep:	
Quote D Expiration Contract	on Date: t Start:	03/05/2024 06/03/2024 03/01/2024 02/29/2028		Email:	
	Authoriz	ed Customer Signer (Printed)	Date	Stryker Authorized Signature (Printed)	Date
Authorized		ed Customer Signature	 Date	Stryker Authorized Signature	Date
- F	Purchase	Order Number			

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 The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Payment Schedule

Starting Balance:

\$85,800.00

Date Payment \/01/2024 \$21,450.00 \/01/2025 \$21,450.00 03/01/2026 \$21,450.00 03/01/2027 \$21,450.00	Balance \$64,350.00 \$42,900.00 \$21,450.00 \$ -
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Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520P136
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519H770
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	35191028
2.0	PROCARE-SVC-POWER-LOAD	140839160
2.0	PROCARE-SVC-POWER-LOAD	140839161
2.0	PROCARE-SVC-POWER-LOAD	140839162
3.0	PROCARE-SVC-POWER-LOAD	2205012400047
4.0	PROCARE-SVC-POWERPRO	2208003500655
4.0	PROCARE-SVC-POWERPRO	140839236
4.0	PROCARE-SVC-POWERPRO	140839237
4.0	PROCARE-SVC-POWERPRO	140839238
5.0	PROCARE-SVC-MANUAL-COTS	140939449

Purchase Order Form				<i>s</i> tryker
Account Manager			Purchase Order Da	nte
Cell Phone		_	Expected Delivery	Date
			Stryker Quote Nun	nber
Check box if Billing same a	s Shipping			
BILL TO	CUSTOMER#	1-15	SHIP TO	CUSTOMER#
Billing Account Num		-	Shipping Account Num	COSTONICH I
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mail			-	•
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tachment Stryl	ker Quote Number		1	

^{*}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.