

COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE: May 16, 2022

SUBJECT: Stretcher Preventative Maintenance for Columbus Fire & EMS Department
(Annual Contract); RFB No. 22-0029

FROM: Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Stryker Sales, LLC (Portage, MI) (Contractor). The firm will provide preventative maintenance for power load stretchers, stair chairs, manual load stretchers (cots) and the powerload system in ambulances, and for the purchase of accessory items for stretchers. These items will be serviced/purchased on an "as needed" basis by the Columbus Fire & EMS Department. The term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor. Funds are budgeted each fiscal year for this on-going expense:

Fire & EMS Department: General Fund – Fire EMS – Logistics Support – Miscellaneous Equipment Maintenance or Operating Materials, 0101-410-3610-LOGI-6519 or 6728.

Council authorized this contract per Resolution No. 108-22, dated April 12, 2022 (copy is attached).

Signatories	Signatures Required (<i>No initials please</i>)	Date
Purchasing Division Manager Signature of Approval		5/16/22
City Attorney: Signature required on Contracts	Form Approved: 	5/16/22
City Manager: Signature required on Contracts		5/16/22
Clerk of Council: Signature Required on Contracts & Attest/Seal		5/20/22
Buyer: Process / Distribute		05/20/2022

After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.

CONTRACT

THIS CONTRACT, executed this 20th day of May 2022, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and, **Stryker Sales, LLC (Portage, MI)**, hereinafter called the "Contractor".

WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Stretcher Preventative Maintenance for Columbus, GA Fire and EMS Department (Annual Contract)**, per RFB No. 22-0029, and was awarded the Contract by Columbus City Council on Tuesday, April 12, 2022, Resolution No. 108-22, for the contract term of two (2) years, beginning May 16, 2022 through May 15, 2024, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.

2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated February 1, 2022 (and all addenda thereto), the Contractor's bid dated March 23, 2022 and the proposal clarification documents which are attached hereto as exhibits "A", "B", "C" and "D" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.

3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

FORM 4

CONTRACT SIGNATURE PAGE

**Stretcher Preventative Maintenance for Fire & EMS Department
(Annual Contract) RFB No. 22-0029**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia: See Attached ADDENDUM TO CONTRACT SIGNATURE PAGE

[Signature]
Witness as to the signing of the contract

[Signature]
Witness as to the signing of the contract

NO SEAL
(Corporate seal, if applicable)

[Signature] 3/4/2022
Signature of Authorized Representative Date

Brent Buchanan, Regional Sales Manager
Print Name and Title of Signatory

Stryker Sales, LLC, through its Medical Division
Company Name

Company Ordering Address

3800 E. Centre Avenue
Portage, MI 49002
Contact Laura Persons, Sales Acct Mgr
Email laura.persons@stryker.com
Telephone 478-320-2070
Fax _____

Company Payment Address

Remittance Adr: Stryker Medical
PO Box 93308
Chicago, IL 60673-3308
Contact Accounts Receivable
Email medicalaccountsreceivable@stryker.com
Telephone 800-327-0770 or 8866-552-2618
Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 10th day of May 20 22

[Signature]
Isiah Hugley, City Manager

APPROVED AS TO LEGAL FORM:

[Signature]
Clifton C. Fay, City Attorney

ATTEST:

[Signature]
Sandra T. Davis, Clerk of Council

EXECUTION AUTHORIZED

By Resolution No. 108-22
[Signature]
Clerk of Council

RESOLUTION

NO. 108-22

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH STRYKER SALES, LLC (PORTAGE, MI) TO PROVIDE STRETCHER PREVENTATIVE MAINTENANCE SERVICES AND PURCHASE OF STRETCHER ACCESSORIES FOR THE COLUMBUS FIRE & EMS DEPARTMENT FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$23,412.00.

WHEREAS, the Contractor shall furnish all parts, labor and travel for the stretcher annual preventative maintenance inspection. The stretcher equipment includes power cots, manual cots, power load systems and stair chairs. Stretcher accessories include power cot batteries, mattresses, safety belts, side rails, IV poles and oxygen bottle holders; and,

WHEREAS, the initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

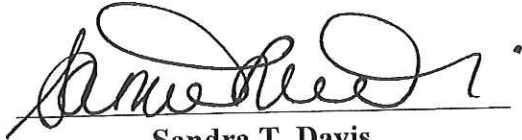
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to enter into an annual contract with Stryker Sales, LLC (Portage, MI) to provide stretcher preventative maintenance services and purchase of stretcher accessories for the Columbus Fire & EMS Department for the estimated annual contract value of \$23,412.00. Funds are budgeted each fiscal year for this on-going expense; General Fund – Fire EMS – Logistics Support – Miscellaneous Equipment Maintenance or Operating Materials, 0101-410-3610-LOGI-6519 or 6728

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of April 2022 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>ABSENT</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>YES</u>
Councilor House	voting <u>YES</u>
Councilor Huff	voting <u>YES</u>
Councilor Thomas	voting <u>YES</u>
Councilor Tucker	voting <u>YES</u>
Councilor Woodson	voting <u>YES</u>

Resolution No. 108-22

A handwritten signature in cursive script, appearing to read 'Sandra T. Davis', written over a horizontal line.

Sandra T. Davis
Clerk of Council

A handwritten signature in cursive script, appearing to read 'B. H. Skip Henderson, III', written over a horizontal line.

B. H. "Skip" Henderson, III
Mayor

EXHIBIT A

Columbus Consolidated Government

*Stretcher Preventative Maintenance
for Columbus Fire & EMS Department
(Annual Contract)*

RFB No. 22-0029

Stryker Sales, LLC

Business Requirements

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Howmedica Osteonics Corp

2 Business name/disregarded entity name, if different from above
Stryker Sales, LLC [Use this Tax ID Number for Vendor Payments]

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) **E**

5 Address (number, street, and apt. or suite no.) See instructions.
2825 Airview Blvd [Corporate Headquarters]

6 City, state, and ZIP code
Kalamazoo, MI 49002

7 List account number(s) here (optional)

MEDICAL DIVISION (Portage)
Physical Address:
3800 E Centre Avenue
Portage, MI 49002-5826
Remit to Address:
PO Box 93308
Chicago, IL 60673-3308

MEDICAL DIVISION (Redmond) (outside the U.S.)
Physical Address:
11811 Willows Rd, NE
Redmond, WA 98052-2003
Remit to Address:
PO Box 93308
Chicago, IL 60673-3308

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

____ - ____ - ____

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

[Signature]

Date ▶ 1/5/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Identity Verification

Name (i.e. John Smith)

Stryker Sales LLC

TIN

- ☒ TIN: Passed
- ☒ DMF: Passed
- ☒ OFAC: Passed

VERIFY IDENTITY

03/24/2022

Identity Verification

Name (i.e. John Smith)

Howmedica Osteonics Corp

TIN



☒ TIN: Passed

☐ DMF: Failed

☒ OFAC: Passed

VERIFY IDENTITY

03/24/2022

FORM 2

"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE" Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

800392

7/24/2014

Company ID Number (numerical, 4-7 digits)

Date of Authorization

* See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.

7/24/2014

Date of Authorization

Stryker Sales, LLC, f/k/a Stryker Sales Corporation

Name of Contractor

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract); RFB No. 22-0029

Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on March, 20 22 in Birmingham (city), AL (state).



Signature of Authorized Officer or Agent

Brent Buchanan, Regional Sales Manager

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 4 DAY OF March, 20 22


NOTARY PUBLIC

My Commission Expires: 02/04/2026



A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned **subcontractor** verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for

NO SUBCONTRACTORS USED

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

and

Stryker Sales, LLC, through its Medical Division

(Name of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

NO SUBCONTRACTORS USED

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

N/A

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-subcontractor

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract); RFB No. 22-0029

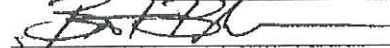
Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on March, 20 22 in Birmingham (city), AL (state).


Signature of Authorized Officer or Agent

Brent Buchanan, Sales Regional Manager

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 4 DAY OF March, 20 22



NOTARY PUBLIC

My Commission Expires:

02/04/2026





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/09/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. MSC#17382 Aon PO Box 1447 Lincolnshire IL 60069 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		
NAIC #		
INSURED Stryker Corporation & Subsidiaries 2825 Airview Boulevard Kalamazoo MI 49002 USA	INSURER A:	Old Republic Insurance Company
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

Holder Identifier :

COVERAGES CERTIFICATE NUMBER: 570093048439 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Professional Liability-incl. GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		MWZY31274722	02/01/2022	02/01/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) Excluded PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Phys Damage-Self Ir <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		MWTB 312744 22	02/01/2022	02/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC31274322 AOS MWXS31274522 Excess WC - MI SIR applies per policy terms & conditions	02/01/2022 02/01/2022	02/01/2023 02/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE-EA EMPLOYEE \$2,000,000 E.L. DISEASE-POLICY LIMIT \$2,000,000

Certificate No : 570093048439

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RFP No. 22-0029 "Stretcher Preventative Maintenance" for Fire & EMS Department

Columbus Consolidated Government is included as Additional Insured (CG2026 1219) in accordance with the policy provisions of the commercial general liability and automobile liability policies, but only if or to the extent required by written contract. Should any of the above described policies be cancelled before the expiration date, Stryker will endeavor to mail 30 days written notice to the certificate holder named, but failure to do so shall impose no obligation or liability of any kind upon the named insured, insurer, its agents or representatives.

CERTIFICATE HOLDER

CANCELLATION

Columbus Consolidated Government Purchasing Division PO Box 1340 Columbus GA 31902 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central Inc.</i>

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CONTRACTING ENTITY UPDATE

1. Prior to January 1, 2021, Stryker Medical sold its products to customers through Stryker Sales Corporation, a Michigan corporation.
2. The EIN for Stryker Sales Corporation was 38-2902424.
3. Effective January 1, 2021, Stryker Sales Corporation converted to a limited liability company and operates under the name Stryker Sales, LLC, a Michigan limited liability company. With the exception of the name change (Stryker Sales Corporation to Stryker Sales, LLC) and change in entity designation (corporation to LLC), everything relating to the entity remains the same. (See *MCL 450.4709*). A copy of the Certificate of Conversion is attached hereto as Exhibit A.
 - a. The EIN for Stryker Sales, LLC is still 38-2902424. This EIN can continue to be used for Vendor Identification purposes.
 - b. All contracts entered into in the name of Stryker Sales Corporation remain valid and binding agreements of Stryker Sales, LLC.
 - c. All obligations and liabilities of Stryker Sales Corporation remain obligations and liabilities of Stryker Sales, LLC.
 - d. Stryker Sales, LLC remains a wholly owned subsidiary of Stryker Corporation. A copy of the organization structure before January 1, 2021 and after is attached hereto as Exhibit B.
4. Stryker Sales, LLC, a single member limited liability company, has elected to be treated as a disregarded entity for tax purposes. The sole member/owner of Stryker Sales, LLC is Howmedica Osteonics Corp., a New Jersey corporation. (See *Exhibit B*).
5. For federal income tax purposes, a single-member LLC classified as a disregarded entity generally must use the sole member's/owner's employer identification number (EIN) for all information returns and reporting related to income tax. As such, if Stryker Sales, LLC is required to provide a Form W-9, Request for Taxpayer Identification Number (TIN) and Certification, the W-9 provided to our customers will reflect Howmedica Osteonics, Corp.'s EIN, not Stryker Sales, LLC's EIN. (See <https://www.irs.gov/businesses/small-businesses-self-employed/single-member-limited-liability-companies>).
6. For customer income tax reporting (i.e. 1099), the EIN of Howmedica Osteonics Corp. (22-2183590) should be used per the IRS guidance cited in Section 5 above.
7. If you have tax related questions, please contact: salesusetax@stryker.com.

Exhibit A: Certificate of Conversion

Exhibit B: Pre and Post Entity Structure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU

Date Received

AC1

(FOR BUREAU USE ONLY)

\$250 MC 20103011275693

NOV 04 2020

This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

FILED

NOV 04 2020

ADMINISTRATOR
CORPORATIONS DIVISION

Name

Warner Norcross + Judd LLP

Address

1500 Warner Building, 150 Ottawa Ave. NW

City

Grand Rapids

State

Michigan

ZIP Code

49503

EFFECTIVE DATE: 01/01/2021

Expiration date for new assumed names: December 31.

Expiration date for transferred assumed names appear on page 2.

Document will be returned to the name and address you enter above.
If left blank, document will be returned to the registered office.

CERTIFICATE OF CONVERSION

For use by a Corporation Converting into a Business Organization

Pursuant to the provisions of Act 284, Public Acts of 1972 (profit corporations), Act 23, Public Acts of 1993 (limited liability companies), and Act 162, Public Acts of 1982 (nonprofit corporations), the undersigned corporation executes the following Certificate of Conversion.

1. Before Conversion

Entity Name: Stryker Sales Corporation		Entity ID: 800357145
Indicate (X) Entity Type	<input checked="" type="checkbox"/>	Domestic Profit Corporation
	<input type="checkbox"/>	Domestic Nonprofit Corporation
	Street Address, if different than the one provided in Item 3:	
	<input type="checkbox"/>	Foreign Profit Corporation
<input type="checkbox"/>	Foreign Nonprofit Corporation	

2. After Conversion

Entity Name: Stryker Sales, LLC	
Indicate (X) Entity Type	<input type="checkbox"/> Domestic Profit Corporation <input type="checkbox"/> Foreign Profit Corporation <input checked="" type="checkbox"/> Domestic Limited Liability Company <input type="checkbox"/> Foreign Limited Liability Company
<p>If the converting corporation is a domestic corporation that has not commenced business, has not issued any shares or memberships, and has not elected a board of directors, proceed to Item 9.</p> <p>If the converting corporation is a domestic corporation that has commenced business or a foreign corporation, proceed to Item 3.</p>	





GEORGIA
CORPORATIONS
DIVISION

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

Exhibit to RFB NO. 22-0029
Submission on behalf of Stryker Sales, LLC

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name:	STRYKER SALES, LLC	Control Number:	K002800
Business Type:	Foreign Limited Liability Company	Business Status:	Active/Compliance
Business Purpose:	NONE		
Principal Office Address:	2825 AIRVIEW BLVD, KALAMAZOO, MI, 49002, USA	Date of Formation / Registration Date:	2/12/1990
Jurisdiction:	Michigan	Last Annual Registration Year:	2022
Principal Record Address:	2825 AIRVIEW BLVD, KALAMAZOO, MI, 49002, USA		

REGISTERED AGENT INFORMATION

Registered Agent Name: **C T CORPORATION SYSTEM**
Physical Address: **289 S Culver St, Lawrenceville, GA, 30046-4805, USA**
County: **Gwinnett**

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Department of Licensing and Regulatory Affairs

ID Number: 802551334[Request certificate](#)[Return to Results](#)[New search](#)**Summary for:** STRYKER SALES, LLC**The name of the DOMESTIC LIMITED LIABILITY COMPANY:** STRYKER SALES, LLC**Converted from:** STRYKER SALES CORPORATION on 1/1/2021**Entity type:** DOMESTIC LIMITED LIABILITY COMPANY**Identification Number:** 802551334**Date of Organization in Michigan:** 12/21/1989**Purpose:** All Purpose Clause**Term:** Perpetual**The name and address of the Resident Agent:**

Resident Agent Name: THE CORPORATION COMPANY

Street Address: 40600 ANN ARBOR ROAD E STE 201

Apt/Suite/Other:

City: PLYMOUTH

State: MI

Zip Code: 48170

Registered Office Mailing address:

P.O. Box or Street Address:

Apt/Suite/Other:

City:

State:

Zip Code:

Act Formed Under: 023-1993 Michigan Limited Liability Company Act**Acts Subject To:** 023-1993 Michigan Limited Liability Company Act**Managed By:**

Managers

[View Assumed Names for this Business Entity](#)**View filings for this business entity:**

ALL FILINGS
ANNUAL REPORT/ANNUAL STATEMENTS
CERTIFICATE OF CORRECTION
CERTIFICATE OF CHANGE OF REGISTERED OFFICE AND/OR RESIDENT AGENT
RESIGNATION OF RESIDENT AGENT
CERTIFICATE OF ASSUMED NAME

[View filings](#)

LARA Corporations Online Filing System

Department of Licensing and Regulatory Affairs

ID Number: 800357145

[Request certificate](#)[Return to Results](#)[New search](#)Summary for: **STRYKER SALES CORPORATION**

The name of the DOMESTIC PROFIT CORPORATION: STRYKER SALES CORPORATION

Converted into: **STRYKER SALES, LLC on 1/1/2021**

Merged with: S.I.R.E. LLC on 6/27/2019

Entity type: DOMESTIC PROFIT CORPORATION

Identification Number: 800357145 Old ID Number: 346148

Date of Incorporation in Michigan: 12/21/1989

Purpose: All Purpose Clause

Date of Converted: 01/01/2021

Term: Perpetual

Most Recent Annual Report: 2020

Most Recent Annual Report with Officers & Directors: 2020

The name and address of the Resident Agent:

Resident Agent Name: THE CORPORATION COMPANY

Street Address: 40600 ANN ARBOR RD E STE 201

Apt/Suite/Other:

City: PLYMOUTH

State: MI

Zip Code: 48170

Registered Office Mailing address:

P.O. Box or Street Address:

Apt/Suite/Other:

City:

State:

Zip Code:

The Officers and Directors of the Corporation:

Title	Name	Address
PRESIDENT	J. ANDREW PIERCE	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA
TREASURER	JEANNE M. BLONDIA	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA
SECRETARY	DEAN H. BERGY	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA
DIRECTOR	SPENCER STEPHEN STILES	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA
DIRECTOR	WILLIAM (BILL) E. BERRY	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA
DIRECTOR	J. ANDREW PIERCE	2825 AIRVIEW BLVD. KALAMAZOO, MI 49002 USA

Act Formed Under: 284-1972 Business Corporation Act

Acts Subject To: 284-1972 Business Corporation Act

Total Authorized Shares: 1,000

EXHIBIT B

Columbus Consolidated Government

*Stretcher Preventative Maintenance
for Columbus Fire & EMS Department
(Annual Contract)*

RFB No. 22-0029

Request for Bids

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
www.columbusga.org

March 15, 2022

Addendum No. 4

Stretcher Preventative Maintenance for Fire & EMS Department
RFB No. 22-0029

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: _____ Company: _____

Vendors are informed that the above subject Request for Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. DUE DATE EXTENSION

The bid due date has been extended until: **Wednesday, March 23, 2022; 2:30 p.m.**

B. PREVENTATIVE MAINTENANCE POLICY PLAN

Include with your bid submittal a copy of your firm's Preventative Maintenance Policy Plan.

C. REVISED PRICING PAGES

The pricing pages have been revised to add Stretcher Equipment Accessories.

**Pricing Pages have been amended to add items.
You must use the attached revised pricing pages.**

Please use attached "REVISED" PRICING PAGES.

Andrea J. McCorvey
Purchasing Division Manager

REVISED
PRICING PAGE 1 of 2

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT
(Annual Contract) RFB 22-0029

The below bid is submitted to provide Columbus Fire and EMS Department preventive maintenance service, on an annual basis, and repairs as needed, for the department stretchers, stair chairs and cot fastening systems, **as noted in the Technical Specifications**, and to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance to include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload described, in the manner specified, for the following rates:

PREVENTATIVE MAINTENANCE AND REPAIRS	FLAT FEE FOR MAINTENANCE SERVICES
Stryker Power Load Stretchers	\$
Stryker Stair Chairs	\$
Stryker Manual Load Stretchers (Cots)	\$
Stryker Powerload System	\$

Hourly Rate for Repairs:	\$
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ATTACH: Price Listing of Replacement Parts
(See Technical Specifications, Page 14, Section C, Item 2)

Company Name

Date

REVISED
PRICING PAGE 2 of 2

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT
(Annual Contract) RFB 22-0029

	STRETCHER ACCESSORIES	UNIT OF MEASURE	PRICE PER UNIT
1.	Batteries for Power Cot	Each	
2.	SMRT Power System for Batteries	Each	
3.	Compatibility Kit to work with Power Load systems	Each	
4.	Stretcher Mattress	Each	
5.	Stretcher Safety Belts	Each	
6.	XPS Side Rails	Each	
7.	Extendable IV pole	Each	
8.	Oxygen bottle holder	Each	

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED:

_____ %

Company Name

Date

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
BidLine 706-225-4536
www.columbusga.org

March 9, 2022

Addendum No. 3

Stretcher Preventative Maintenance for Fire & EMS Department
RFB No. 22-0029

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: _____ Company: _____

Vendors are informed that the above subject Price Quote is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. DUE DATE EXTENSION

The bid due date has been extended until: **Wednesday, March 16, 2022; 2:30 p.m.**

Andrea J. McCorvey
Purchasing Division Manager

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
BidLine 706-225-4536
www.columbusga.org

February 25, 2022

Addendum No. 2

Stretcher Preventative Maintenance for Fire & EMS Department
RFB No. 22-0029

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: _____ Company: _____

Vendors are informed that the above subject Price Quote is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. DUE DATE EXTENSION

The bid due date has been extended until: **Wednesday, March 9, 2022; 2:30 p.m.**

Andrea J. McCorvey
Purchasing Division Manager

**COLUMBUS CONSOLIDATED
GOVERNMENT**

Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P.O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
BidLine 706-225-4536
www.columbusga.org

February 24, 2022

Addendum No. 1

**Stretcher Preventative Maintenance for Fire & EMS Department
(Annual Contract) RFB No. 22-0029**

Acknowledgment of receipt of Addenda must be included with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "incomplete".

Initials: _____ Company: _____

Vendors are informed that the above subject Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

1. Question: *"Please provide Serial Numbers and type of stretcher (power or manual) that will be covered under the service agreement."*

Answer: The Fire & EMS stretcher equipment list is attached. This list includes the Serial Number for each item.

**Andrea J. McCorvey
Purchasing Division Manager**

Stretcher Equipment List March 2022

Item No.	Model	Serial Number	Brand	Description	Program
1	6086	170740537	Stryker	Performance Pro XT, non powered	EMS Prevent NB
2	6086	170740536	Stryker	Performance Pro XT, non powered	EMS Prevent NB
3	6086	120739948	Stryker	Performance Pro XT, non powered	EMS Prevent NB
4	6086	150941282	Stryker	Performance Pro XT, non powered	EMS Prevent NB
5	6086	150941281	Stryker	Performance Pro XT, non powered	EMS Prevent NB
6	6086	101040755	Stryker	Performance Pro XT, non powered	EMS Prevent NB
7	6082	041239802	Stryker	Performance MX Pro, non powered	EMS Prevent NB
8	6082	011139645	Stryker	Performance MX Pro, non powered	EMS Prevent NB
9	6086	150941284	Stryker	Performance Pro XT, non powered	EMS Prevent NB
10	6086	150941283	Stryker	Performance Pro XT, non powered	EMS Prevent NB
11	6086	000639155 (6082-TBD)	Stryker	Performance Pro XT, non powered	EMS Prevent NB
12	6086	121240881	Stryker	Performance Pro XT, non powered	EMS Prevent NB
13	6086	071039242	Stryker	Performance Max Pro, non powered	EMS Prevent NB
14	6086	101040756	Stryker	Performance Max Pro, non powered	EMS Prevent NB
15	6500	090540954	Stryker	Performance Power ProXT	EMS Prevent NB
16	6500	090540953	Stryker	Performance Power ProXT	EMS Prevent NB
17	6500	080640709	Stryker	Performance Power ProXT	EMS Prevent NB
18	6500	090940623	Stryker	Performance Power ProXT	EMS Prevent NB
19	6500	0110639556	Stryker	Performance Power ProXT	EMS Prevent NB
20	6083	2112004200004	Stryker	Bariatric, non powered	EMS Prevent NB
21	6083	2109004200010	Stryker	Bariatric, non powered	EMS Prevent NB
22	6506	2112003500165	Stryker	Performance Power ProXT	EMS Prevent NB
23	6506	2112003500166	Stryker	Performance Power ProXT	EMS Prevent NB
24	6506	2109003500622	Stryker	Performance Power ProXT	EMS Prevent NB
25	6506	2109003500621	Stryker	Performance Power ProXT	EMS Prevent NB
26	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
27	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
28	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
29	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
30	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
31	6390	6390-TOS	Stryker	Terms of Service - Powerload System	EMS Prevent NB
32	6506	6506-TOS	Stryker	Terms of Service - Power Pro Stretchers	EMS Prevent NB
33	6506	6506-TOS	Stryker	Terms of Service - Power Pro Stretchers	EMS Prevent NB
34	6506	6506-TOS	Stryker	Terms of Service - Power Pro Stretchers	EMS Prevent NB
35	6506	6506-TOS	Stryker	Terms of Service - Power Pro Stretchers	EMS Prevent NB
36	6252	080941479	Stryker	Stair Chair	EMS Prevent NB
37	6252	080941480	Stryker	Stair Chair	EMS Prevent NB
38	6252	150939423	Stryker	Stair Chair	EMS Prevent NB
39	6252	150939424	Stryker	Stair Chair	EMS Prevent NB
40	6252	150939425	Stryker	Stair Chair	EMS Prevent NB
41	6252	150939426	Stryker	Stair Chair	EMS Prevent NB
42	6252	120739401	Stryker	Stair Chair	EMS Prevent NB
43	6252	121239513	Stryker	Stair Chair	EMS Prevent NB

Stretcher Equipment List **Columbus Fire & EMS Department**

Description	Serial #
Stryker-Performance Pro XT, non powered	170740537
Stryker-Performance Pro XT, non powered	170740536
Stryker-Performance Pro XT, non powered	120739948
Stryker-Performance Pro XT, non powered	150941282
Stryker-Performance Pro XT, non powered	150941281
Stryker-Performance Pro XT, non powered	101040755
Stryker-Performance MX Pro , non powered	041239802
Stryker-Performance MX Pro , non powered	011139645
Stryker-Performance Pro XT, non powered	150941284
Stryker-Performance Pro XT, non powered	150941283
Stryker-Performance Pro XT, non powered	000639155
Stryker-Performance Pro XT, non powered	121240881
Stryker-Performance Max Pro, non powered	71039242
Stryker-Performance max Pro , non powered	101040756
Stryker-Performance Power ProXT	90540954
Stryker-Performance Power ProXT	090540953
Stryker-Performance Power ProXT	080640709
Stryker-Performance Power ProXT	090940623
Stryker-Performance Power ProXT	110639556
Stryker - Bariatric non powered	2112004200004
Stryker - Bariatric non powered	2109004200010
Stryker-Performance Power ProXT	2112003500165
Stryker-Performance Power ProXT	2112003500166
Stryker-Performance Power ProXT	2109003500622
Stryker-Performance Power ProXT	2109003500621

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT

PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
www.columbusga.org

Date: February 1, 2022

REQUEST FOR BIDS RFB No: 22-0029	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract)
GENERAL SCOPE	Upon notification by Columbus Fire and EMS, provide preventive maintenance service on an annual basis for the department stretchers, stair chairs and cot fastening systems, to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance to include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.
DUE DATE	March 2, 2022 - 2:30 PM (Eastern) Responses must be submitted via DemandStar on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. <i>Responding vendors are not required, but are invited to attend the opening.</i> If you wish to attend the virtual opening, use one of the Microsoft Teams meeting options: Click here to join the meeting Or call in (audio only) +1 478-239-0725,,855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number Reset PIN . Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.
BID SUBMISSION REQUIREMENTS	See Appendix A for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	Refer to the form on page 3 if you are not interested in this invitation.



Andrea J. McCorvey
Purchasing Division Manager

IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Marketplace/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

Complete and return this form immediately if you do not intend to Bid:

Email: bidopportunities@columbusga.org
Fax: (706) 225-3033 **Attn:** Patti Postorino, Buyer
Mail: Columbus Consolidated Government
Purchasing Division
P. O. Box 1340
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 22-0029** for **Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract)** for the following reason(s):

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- ☐ There is insufficient time to respond to the Invitation for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Remarks: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE NUMBER: _____

EMAIL ADDRESS: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY"**. The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. **PREPARATION OF FORM**. Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. **EXECUTION OF THE BID PROPOSAL**. Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. **BID SUBMISSION**. Bids must be submitted in a sealed envelope or package. The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.

5. **BID DUE DATE**. The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

6. **BID OPENING**. The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent a draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**

7. **LATE BIDS**. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

8. **RECEIPT OF ONE SEALED BID**. In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

9. **RECEIPT OF TIE BIDS**. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:

- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.
- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be re-advertised.

10. **RECEIPT OF MULTIPLE BIDS**. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.

11. CONDITIONS AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

12. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

13. CORRECTIONS OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening.

After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence, which clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

14. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

15. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

16. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

17. BID SECURITY AND PERFORMANCE BOND. Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.**

When a construction contract is awarded in excess of \$25,000 the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out of or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 09-0024, Section 3-117). ****STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED****

31. RIGHT TO PROTEST. A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days prior to the opening of bids or the closing date of proposals to the Purchasing Officer. If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.

32. FAILURE TO QUOTE. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS: Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES: When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS: The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS: The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

40. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 6) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

**DO YOU HAVE QUESTIONS, CONCERNS OR NEED
CLARIFICATION ABOUT THIS SOLICITATION?**

**COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY
ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO
THE PURCHASING DIVISION.**

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION
SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR
TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION
REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR
CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE
WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

**ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE
THROUGH THE PURCHASING DIVISION.** BIDDERS SHALL NOT CONTACT
CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION
COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY
OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS,
CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE
PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A
TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION
WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A
WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE
RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART
OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL
BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS,
CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS
BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS
PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE
PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED
"QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD,
MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Patti Postorino, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax 706-225-3033

RE: RFB No. 22-0029; Stretcher Preventative Maintenance for Fire & EMS Department
(Annual Contract)

Questions/clarification requests must be submitted at least five (5) business days before the due date:

From: _____
Company Name Website

Representative Email Address

Complete Address City State Zip

Telephone Number Fax Number

GENERAL SPECIFICATIONS

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB No. 22-0029

I. SCOPE

It is the intent of the Columbus Consolidated Government (the City) to secure an annual contract with a vendor to provide stretcher preventative maintenance. Upon notification by Columbus Fire and EMS, the successful vendor shall provide preventive maintenance service on an annual basis for the department stretchers, stair chairs and cot fastening systems, to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance shall include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload.

II. TERM OF CONTRACT

A. The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases).

Request for price increases, without documentation, shall not be considered. Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 8 & 9). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing

Division of Columbus Consolidated Government at

https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

V. **INSURANCE**

The Contractor shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract.

Insurance requirements are listed on the attached **Insurance Checklist (See Form 6)**. **The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable.**

The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, **as well as, list the applicable project or annual contract name, and/or Solicitation name and number**. The Certificate of Insurance will be included with the contract documents prior to signing.

VI. **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT/E-VERIFY**

In accordance with the Georgia Security and Immigration Compliance Act/E-Verify, every public employer, every contractor of a public employer, and every subcontractor of a public employer's contractor must register and participate in a federal work authorization program (see http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm).

To access your E-Verify Company Identification Number, see <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES>.

A properly completed, notarized E-Verify Affidavit (**Form 2**) must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

VII. **INDEMNITY CLAUSE**

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VIII. **BID SUBMISSION REQUIREMENTS**

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR**. The City reserves the right to request any omitted information, **to exclude E-Verify and the form "Communications Concerning This Solicitation" (Form 1), WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

A. Communication Concerning This Solicitation (Form 1)

- B. **E-Verify/GSICA Form** (Form 2)
- C. **Bid Form and Pricing Pages:** (Form 3, Pages 19-20)
- D. **Price Listing for Replacement Parts**
- E. **Contract Signature Page** (Form 4)
- F. **Statement of Qualifications and Work Guarantee:** (Form 5)
- G. **Qualifications of Technicians** – Provide documentation of qualifications of all Technicians that will be dedicated to this contract.
- H. **Warranty Information** – Provide written warranty information printed on vendor letterhead.
- I. **Sample Invoice** – Provide an itemized Invoice sample depicting the billing format.
- J. **Addenda:** Vendors must include acknowledgment of receipt of addenda **(if any)** in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at
https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm
Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.
- K. **Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

 If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

 If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.
- L. **Insurance Checklist / Certificate of Insurance:** (Form 6)
- M. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification**
 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

IX. AWARD / ORDERS / INVOICE

- A. **Award:** This contract will be awarded to the lowest responsive, responsible bidder. The City will be the judge of the factors and will make the award accordingly. Should the successful bidder not be able to supply the required services, the City reserves the right to procure from other sources.
- B. **Orders:** The certification services will be procured on an "as needed" basis by the departments listed below. The departments will place a phone call to the awarded vendor requesting service.
 Columbus Fire and EMS Department
 1905 3rd Avenue
 Columbus, GA 31901
- C. **Invoices:** The successful vendor shall submit invoices to the City for all services. Payment will be processed from priced invoices only. Statements and service tickets are not acceptable. The City will be billed for completed work only and that all service/work orders shall be attached to the invoice.

After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Fire and EMS
510 10th Street, 2nd Floor
Columbus, Georgia 31901

The invoice(s) shall reference the bid number (RFB No. 22-0029) and/or purchase order number.

X. TERMINATION OF CONTRACT

Default: If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Compensation: Payment for completed supplies delivered and accepted by the city shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

TECHNICAL SPECIFICATIONS

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB NO. 22-0029

A. SCOPE OF SERVICES

The Contractor shall furnish all labor, materials, supplies, supervision and transportation to provide preventative maintenance services for the stretchers, chairs and cot fastening systems for Columbus Consolidated Government Fire & EMS Department.

B. CURRENT EQUIPMENT LIST

Number of stretchers, stair chairs and cot fastening systems:

EQUIPMENT	QUANTITY
Stryker Bariatric manual lift stretcher	2
Stryker Powerload system (implemented in 6 new ambulances in June 2022)	6
Manual lock and release stretcher fasteners with antlers	10 - 14
Stryker stair chairs	8
Stryker Performance Pro-XT – manual lift cots	14
Stryker Power Pro-XT – powered lift cots	13

C. VENDOR REQUIREMENTS

1. Preventive maintenance is to include:

- Disinfection
- Cleaning
- Lubrication
- Inspection of settings, cylinder, hydraulics, electronic controls, switches, cables/wires, manual release, litter, mattress, restraints, base, wheels, x-frame, head section, i.v. pole and head & restraint extensions
- Hardware tightening and alignment adjustments
- Identify needed repairs, possible future issues, and dynamic testing to manufacturers specifications
- Identifies improper usage that could lead to problems of the equipment
- Provide proper documentation of service, repairs to include access electronically through a website or portal to view complete equipment work history
- Inspect, service and repair as needed. The cot fastening system to include the powerload system

2. The vendor should provide a list for all replacement parts with cost per item as part of this bid.

3. Cost for repairs and labor outside of a regular preventive maintenance for any repairs.

FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE
and

House Bill 87, also known as,
The Illegal Immigration Reform and Enforcement Act of 2011

Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.

O.C.G.A. §13-10-91(b)(1) states, in part, “A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program.”

Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.

All contractors must complete the attached “CONTRACTOR AFFIDAVIT”****. Additionally, if you utilize subcontractors, they must complete the “SUBCONTRACTOR AFFIDAVIT” and or the “SUB-SUBCONTRACTOR AFFIDAVIT.”

***In lieu of the affidavit required by this subsection, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.

Information is available at: http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm

FORM 2

"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE" Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (*numerical, 4-7 digits*)

Date of Authorization

****See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

Date of Authorization

Name of Contractor

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract); RFB No. 22-0029
Name of Project

Columbus Consolidated Government
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC
My Commission Expires:

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned *subcontractor* verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)
and

(Name of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)
Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)
Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-subcontractor

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract); RFB No. 22-0029

Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

My Commission Expires:

FORM 3

BID FORM / PRICING PAGE STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB NO. 22-0029

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, to exclude *E-Verify* and the form *"Communications Concerning This Solicitation"*. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1) ☐ E-Verify (Form 2)
- ☐ Bid Form Pricing Pages (Form 3, Pages 19-20) ☐ Price Listing of Replacement Parts
- ☐ Statement of Qualifications and Work Guarantee (Form 4) ☐ Written Warranty
- ☐ Qualifications of Technicians Documentation ☐ Contract Signature Page (Form 5)
- ☐ Business License 2022 ☐ Insurance Checklist (Form 6) ☐ W-9 Rev 2018 (Form 7)

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

The following bid is submitted to furnish all labor, materials supplies, supervision and transportation to provide preventative maintenance services and/or repairs for the stretchers, stair chairs and cots for the Columbus Consolidated Government in accordance with the specification requirements.

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

Vendor Business Name _____ Email Address _____

Authorized Signature _____ Print Name _____ Date _____

Please circle and initial if Business is {Minority} or {Woman} Owned: _____

If certified as a DBE or WBE, list the certifying agency: _____

Not Minority, Woman or DBE owned (please initial) _____

*****COMPLETE ALL PAGES AND RETURN WITH BID*****

PRICING PAGE

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB 22-0029

The below bid is submitted to provide Columbus Fire and EMS Department preventive maintenance service, on an annual basis, and repairs as needed, for the department stretchers, stair chairs and cot fastening systems, as noted in the Technical Specifications (Page 14), and to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance to include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload described, in the manner specified, for the following rates:

PREVENTATIVE MAINTENANCE AND REPAIRS	FLAT FEE FOR MAINTENANCE SERVICES
Stryker Power Load Stretchers	\$
Stryker Stair Chairs	\$
Stryker Manual Load Stretchers (Cots)	\$
Stryker Powerload System	\$

Hourly Rate for Repairs:	\$

ATTACH PRICE LISTING OF REPLACEMENT PARTS
(See Technical Specifications, Page 14, Section C, Item 2)

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED:

_____ %

Company Name

Date

FORM 4

CONTRACT SIGNATURE PAGE

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract) RFB No. 22-0029

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory

(Corporate seal, if applicable)

Company Name

Company Ordering Address

Company Payment Address

Contact _____

Contact _____

Email _____

Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this ____ day of _____ 20____

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

FORM 5

STATEMENT OF QUALIFICATIONS & WORK GUARANTEE

Stretcher Preventative Maintenance for Fire & EMS Department

(Annual Contract) RFB No. 22-0029

1. Company Name: _____
2. Permanent Main Office Address: _____
3. When was company organized? If a Corporation, when/where incorporated? _____
4. How many years have you been engaged in this business under your present company/trade name?

5. General character of work performed: _____

6. List at least 3 similar projects that your company has performed within the last (3) years, stating contract value and month/year of completion.

Company Name/Address	Contact Person	Telephone Number

7. List personnel that will be assigned to this project and their qualifications: _____

8. Have you ever failed to complete a project and/or defaulted on a contract? If so specify when, where, and with whom: _____

9. Provide statement of Warranty and Guarantee of Work?

Signature of Authorized Representative

Print Name and Title of Signatory

****COMPLETE AND RETURN THIS PAGE WITH BID****

FORM 6**SOLICITATION ID: RFB No. 22-0029****Stretcher Preventative Maintenance for Fire & EMS Department
(Annual Contract)****INSURANCE CHECKLIST****CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND
ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	
	Comprehensive General Liability:		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability:		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Other:		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately-owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate(s).

BIDDER NAME: _____

AUTH. SIGNATURE: _____

*****COMPLETE THIS PAGE AND RETURN WITH BID*****

APPENDIX A

DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC BID SUBMISSION REQUIREMENTS CHECKLIST

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract) RFB No. 22-0029

IMPORTANT NOTICE

1. Vendors shall submit only the required documents listed using the "Bidder Response ALL DOCUMENTS" function. Do not enter information in "Supplemental Documents".
2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
3. Due to file size limitations, please do not re-send the City's full specifications document, as this information is already on file.
4. In the event DemandStar requires a dollar value for your submittal, enter "0".

Please submit your electronic bid response as indicated below:

Scan all pages as one PDF file and submit in "Bidders Response ALL Documents".

- ___ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- ___ 2. E-VERIFY / GSICA FORM (Form 2)
- ___ 3. BID FORM / PRICING PAGES (Form 3, Pages 19-20)
- ___ 4. PRICE LISTING OF REPLACEMENT PARTS
- ___ 5. CONTRACT SIGNATURE PAGE (Form 4)
- ___ 6. STATEMENT OF QUALIFICATIONS AND WORK GUARANTEE (Form 5)
- ___ 7. QUALIFICATIONS OF TECHNICIANS
- ___ 8. WARRANTY INFORMATION IN WRITING ON COMPANY LETTERHEAD
- ___ 9. SAMPLE INVOICE
- ___ 10. ADDENDA (IF ANY)
- ___ 11. BUSINESS LICENSE 2022
- ___ 12. INSURANCE CHECKLIST / CERTIFICATE OF INSURANCE (Form 6)
- ___ 13. W-9 Rev 2018 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) (submit Page 1 only)

NOTE: After award of contract by Columbus City Council, the awarded vendor will be notified to provide two (2) identical hard copies of submitted bid proposal with original signatures.

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:

<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

☐ I accept the DemandStar Terms of Use and Privacy Policy

Next




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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis 

Narrow down your search by selecting a state and county.

State: County:

☐ City of Metropolis – Board of Commissioners


☐ City of Metropolis Purchasing

☒ Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY**
Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen Metropolis Technical College as your free agency.
Add additional government agencies below for \$25 per County,
Statewide and National subscriptions available.

My Subscriptions  (0)

Nation (0)

States (0)

Counties (0)

		Your Current Rate
Total	(0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com



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206.940.0305

Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name



Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on "Submit E-Bid Proposal"

Bid Details

Agency Name: Agency A
 Bid Number: 12345678901234567890
 Bid Open Date: 12/15/2010 10:00:00 AM
 Bid Closing: 12/15/2010 10:00:00 AM
 Bid Name: 12345678901234567890

Steps of Risk

1. Risk 1
 2. Risk 2
 3. Risk 3

Documents

Document	Type	Document	Status
1. Doc 1	Document	12/15/2010	Complete

Distribution Info

1. Risk 1
 2. Risk 2
 3. Risk 3

E-Bidding

1. Risk 1
 2. Risk 2
 3. Risk 3

Publications

1. Risk 1
 2. Risk 2
 3. Risk 3

Pre-Bid Conference

1. Risk 1
 2. Risk 2
 3. Risk 3

Company Code

1. Risk 1
 2. Risk 2
 3. Risk 3

Submit E-Bid Proposal

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under "E-Bid Progress"

If there is not a total bid amount in your submission, please put "0"

Example: a request for qualifications opportunity may not require a bid amount so vendors will input "0" under "Bid Amount"

E-Bid Response

Contact Information

Company Name: Company Name
 Address 1: Address 1
 Address 2: Address 2
 City: City
 State/Province: State/Province
 Country: Country
 Postal Code: Postal Code
 Phone Number: Phone Number
 Email: Email
 Bid Amount: Bid Amount
 Alternate Bid Amount: Alternate Bid Amount
 Notes: Notes

Next

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Out of fairness to all vendors, the City will not consider any information submitted using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is **recommended** that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

EXHIBIT C

Columbus Consolidated Government

*Stretcher Preventative Maintenance
for Columbus Fire & EMS Department
(Annual Contract)*

RFB No. 22-0029

Stryker Sales, LLC

Bid Submission

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P.O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
www.columbusga.org

March 15, 2022

Addendum No. 4

**Stretcher Preventative Maintenance for Fire & EMS Department
RFB No. 22-0029**

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: BB Company: Stryker

Vendors are informed that the above subject Request for Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. DUE DATE EXTENSION

The bid due date has been extended until: Wednesday, March 23, 2022; 2:30 p.m.

B. PREVENTATIVE MAINTENANCE POLICY PLAN

Include with your bid submittal a copy of your firm's Preventative Maintenance Policy Plan.

C. REVISED PRICING PAGES

The pricing pages have been revised to add Stretcher Equipment Accessories.

Pricing Pages have been amended to add items.
You must use the attached revised pricing pages.



Please use attached **"REVISED" PRICING PAGES.**

Andrea J. McCorvey
Purchasing Division Manager



REVISED
PRICING PAGE 2 of 2

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT
(Annual Contract) RFB 22-0029

	STRETCHER ACCESSORIES	UNIT OF MEASURE	PRICE PER UNIT
1.	Batteries for Power Cot	Each	\$399.00
2.	SMRT Power System for Batteries	Each	\$736.04
3.	Compatibility Kit to work with Power Load systems	Each	\$2,942.15 for 6500 units
4.	Stretcher Mattress	Each	\$399.76 (for 6506)
5.	Stretcher Safety Belts 	Each	\$185.44 (for 6506 or 6084)
6.	XPS Side Rails 	Each	\$2,427.44
7.	Extendable IV pole 3 stage	Each	\$325.28
8.	Oxygen bottle holder	Each	\$181.04

plus \$332.00 install fee; \$1,602.23 for 6506 units plus \$332.00 install

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED:

24%

Stryker
Company Name

3/18/2022
Date

ProCareServices

stryker

Sales Rep Name: Laura Persons
ProCare Service Rep: Rick Jones

3800 E. Centre Ave
Portage, MI 49009

Date: 3/7/2022
ID #: 220307144832

PROCARE PROPOSAL SUBMITTED TO:

Billing Acct Num: 1320779
Shipping Acct Num: 1320779
Account Name: Columbus Fire and EMS
Account Address: 510 Tenth St
City, State Zip: Columbus, GA

Name: Jay Hazen
Title: EMS Coordinator
Phone:
Email: hazen.jules@columbusga.org

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6086	Manual Cot	EMS Prevent NB	12	2		\$16,872.00
2	6082	Manual Cots	EMS Prevent NB	2	2		\$2,812.00
3	6500	Power Cots	EMS Prevent NB	5	2		\$10,300.00
4	6083	Manual Cots	EMS Prevent NB	2	2		\$2,119.99
5	6506	Power Cots	EMS Prevent NB	8	2		\$4,445.00
6	6390	Power-LOAD	EMS Prevent NB	6	2		\$11,808.00
7	6252	Stair Chair	EMS Prevent NB	8	2		\$4,048.00

PROGRAM INCLUDES:

EMS Prevent NB:

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

Unless otherwise stated on contract, payment is expected upfront.

Annual Payments \$18,411.72

See below for complete payment schedule

ProCare Total	\$52,604.90
Discount	30%
FINAL TOTAL	\$36,823.43

Start Date: 7/1/2022
End Date: 6/30/2024

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.

PAYMENT SCHEDULE								
Date		Payment		Int Paid		Prin. Remaining		Balance
Starting Balance							\$	36,023.43
7/1/2022	\$	10,411.72	\$	-	\$	10,411.72	\$	10,411.72
7/1/2023	\$	10,411.72	\$	-	\$.	\$.

Date		Payment		Int Paid		Prin. Remaining		Balance
Starting Balance							\$	36,023.43
7/1/2022	\$	10,411.72	\$	-	\$	10,411.72	\$	10,411.72
7/1/2023	\$	10,411.72	\$	-	\$.	\$.

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6086	170740537	EMS Prevent NB
2	6086	170740536	EMS Prevent NB
3	6086	120739940	EMS Prevent NB
4	6086	150941282	EMS Prevent NB
5	6086	150941281	EMS Prevent NB
6	6086	101040755	EMS Prevent NB
7	6082	041239802	EMS Prevent NB
8	6082	011139645	EMS Prevent NB
9	6086	150941284	EMS Prevent NB
10	6086	150941283	EMS Prevent NB
11	6086	6082-TDD	EMS Prevent NB
12	6086	121240881	EMS Prevent NB
13	6086	071039242	EMS Prevent NB
14	6086	101040756	EMS Prevent NB
15	6500	090540954	EMS Prevent NB
16	6500	090540953	EMS Prevent NB
17	6500	080640709	EMS Prevent NB
18	6500	090940623	EMS Prevent NB
19	6500	0110639556	EMS Prevent NB
20	6083	2112004200004	EMS Prevent NB
21	6083	2109004200010	EMS Prevent NB
22	6506	2112003500165	EMS Prevent NB
23	6506	2112003500166	EMS Prevent NB
24	6506	2109003500622	EMS Prevent NB
25	6506	2109003500621	EMS Prevent NB
26	6390	6390-TOS	EMS Prevent NB
27	6390	6390-TOS	EMS Prevent NB
28	6390	6390-TOS	EMS Prevent NB
29	6390	6390-TOS	EMS Prevent NB
30	6390	6390-TOS	EMS Prevent NB
31	6390	6390-TOS	EMS Prevent NB
32	6506	6506-TOS	EMS Prevent NB
33	6506	6506-TOS	EMS Prevent NB
34	6506	6506-TOS	EMS Prevent NB
35	6506	6506-TOS	EMS Prevent NB
36	6252	080941479	EMS Prevent NB
37	6252	080941480	EMS Prevent NB
38	6252	150939423	EMS Prevent NB
39	6252	150939424	EMS Prevent NB
40	6252	150939425	EMS Prevent NB
41	6252	150939426	EMS Prevent NB
42	6252	120739401	EMS Prevent NB
43	6252	121239513	EMS Prevent NB

REVISED
PRICING PAGE 1 of 2

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT
(Annual Contract) RFB 22-0029

The below bid is submitted to provide Columbus Fire and EMS Department preventive maintenance service, on an annual basis, and repairs as needed, for the department stretchers, stair chairs and cot fastening systems, as noted in the Technical Specifications, and to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance to include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload described, in the manner specified, for the following rates:

PREVENTATIVE MAINTENANCE AND REPAIRS	FLAT FEE FOR MAINTENANCE SERVICES
Stryker Power Load Stretchers	\$ 1,030/unit/year
Stryker Stair Chairs	\$ 253.00/unit/year
Stryker Manual Load Stretchers (Cots)	\$ 703/unit/year
Stryker Powerload System	\$ 984.00/unit/year

Hourly Rate for Repairs:	\$ NA
--------------------------	-------

ATTACH: Price Listing of Replacement Parts
(See Technical Specifications, Page 14, Section C, Item 2)

Stryker
Company Name

3/18/2022
Date

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-4086
BidLine 706-225-4536
www.columbusga.org

March 9, 2022

Addendum No. 3

Stretcher Preventative Maintenance for Fire & EMS Department
RFB No. 22-0029

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: BB Company: Stryker

Vendors are informed that the above subject Price Quote is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. DUE DATE EXTENSION

The bid due date has been extended until: Wednesday, March 16, 2022; 2:30 p.m.

Andrea J. McCorvey
Purchasing Division Manager



FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....
ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: Stryker Sales, LLC, through its Medical Division

Print Name of Authorized Agent: Brent Buchanan, Regional Sales Manager

Signature of Authorized Agent: x 

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE
and

House Bill 87, also known as,
The Illegal Immigration Reform and Enforcement Act of 2011

Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.

O.C.G.A. §13-10-91(b)(1) states, in part, "A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program."

Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.

All contractors must complete the attached "CONTRACTOR AFFIDAVIT"****. Additionally, if you utilize subcontractors, they must complete the "SUBCONTRACTOR AFFIDAVIT" and or the "SUB-SUBCONTRACTOR AFFIDAVIT."

***In lieu of the affidavit required by this subsection, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.

Information is available at: http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm

FORM 3

BID FORM / PRICING PAGE STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB NO. 22-0029

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, to exclude E-Verify and the form "Communications Concerning This Solicitation". If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☒ Communication Concerning This Solicitation (Form 1) ☒ E-Verify (Form 2)
- ☒ Bid Form Pricing Pages (Form 3, Pages 19-20) ☒ Price Listing of Replacement Parts
- ☒ Statement of Qualifications and Work Guarantee (Form 4) ☒ Written Warranty
N/A for a Service Contract
- ☒ Qualifications of Technicians Documentation ☒ Contract Signature Page (Form 5)
See Statement regarding Terms and Conditions
- ☒ Business License 2022 ☒ Insurance Checklist (Form 6) ☒ W-9 Rev 2018 (Form 7)
Authorized to do Business in GA; Foreign Ltd Liab Company W-9 Attached

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 X Addendum No. 2 X Addendum No. 3

The following bid is submitted to furnish all labor, materials supplies, supervision and transportation to provide preventative maintenance services and/or repairs for the stretchers, stair chairs and cots for the Columbus Consolidated Government in accordance with the specification requirements.

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

Stryker Sales, LLC, through its Medical Division brent.buchanan@stryker.com

Vendor Business Name Email Address

Brent Buchanan, Regional Sales Manager March, 2022

Authorized Signature Print Name Date

Please circle and initial if Business is {Minority} or {Woman} Owned: N/A

If certified as a DBE or WBE, list the certifying agency: N/A

Not Minority, Woman or DBE owned (please initial) X (BB) BB

*****COMPLETE ALL PAGES AND RETURN WITH BID*****

PRICING PAGE

STRETCHER PREVENTATIVE MAINTENANCE FOR FIRE & EMS DEPARTMENT (Annual Contract) RFB 22-0029

The below bid is submitted to provide Columbus Fire and EMS Department preventive maintenance service, on an annual basis, and repairs as needed, for the department stretchers, stair chairs and cot fastening systems, as noted in the Technical Specifications (Page 14), and to include future implementation of the Stryker powerload system. Costs for labor for repairs outside of preventive maintenance to include price listing of replacement parts related to the stretchers, stair chairs and cot fastening systems, both manual and powerload described, in the manner specified, for the following rates:

PREVENTATIVE MAINTENANCE AND REPAIRS	FLAT FEE FOR MAINTENANCE SERVICES
Stryker Power Load Stretchers	\$ 7,372.50
Stryker Stair Chairs	\$ 2,024
Stryker Manual Load Stretchers (Cots)	\$ 11,001.95
Stryker Powerload System	\$ 5,904

Hourly Rate for Repairs:	\$ N/A
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ATTACH PRICE LISTING OF REPLACEMENT PARTS
(See Technical Specifications, Page 14, Section C, Item 2)

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED:

24 %

Stryker Sales, LLC, through its Medical Division

March , 2022

Company Name

Date

ProCare Services

stryker

Sales Rep Name: Laura Persons
ProCare Service Rep: Rick Jones

3800 E. Centre Ave
Portage, MI 49009

Date: 3/7/2022
ID #: 220307144832

PROCARE PROPOSAL SUBMITTED TO:

Billing Acct Num: 1320779
Shipping Acct Num: 1320779
Account Name: Columbus Fire and EMS
Account Address: 510 Tenth St
City, State Zip: Columbus, GA

Name: Jay Hazen
Title: EMS Coordinator
Phone:
Email: hazen.jules@columbusga.org

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6086	Manual Cot	EMS Prevent NB	12	2		\$16,872.00
2	6082	Manual Cots	EMS Prevent NB	2	2		\$2,812.00
3	6500	Power Cots	EMS Prevent NB	5	2		\$10,300.00
4	6083	Manual Cots	EMS Prevent NB	2	2		\$2,319.90
5	6506	Power Cots	EMS Prevent NB	8	2		\$4,445.00
6	6390	Power-LOAD	EMS Prevent NB	6	2		\$11,808.00
7	6252	Stair Chair	EMS Prevent NB	8	2		\$4,048.00

PROGRAM INCLUDES:

EMS Prevent NB:

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

Unless otherwise stated on contract, payment is expected upfront.

Annual Payments \$18,411.72

See below for complete payment schedule

ProCare Total \$52,604.90

Discount 30%

FINAL TOTAL \$36,823.43

Start Date: 7/1/2022

End Date: 6/30/2024

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.

PAYMENT SCHEDULE						
Date	Payment		Int Paid	Prin. Remaining		Balance
Starting Balance					\$	36,823.43
7/1/2022	\$	18,411.72	\$	18,411.72	\$	18,411.72
7/1/2023	\$	18,411.72	\$		\$	-

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6086	170740537	EMS Prevent NB
2	6086	170740536	EMS Prevent NB
3	6086	120739948	EMS Prevent NB
4	6086	150941282	EMS Prevent NB
5	6086	150941281	EMS Prevent NB
6	6086	101040755	EMS Prevent NB
7	6082	041239802	EMS Prevent NB
8	6082	011139645	EMS Prevent NB
9	6086	150941284	EMS Prevent NB
10	6086	150941283	EMS Prevent NB
11	6086	6082-TBD	EMS Prevent NB
12	6086	121240881	EMS Prevent NB
13	6086	071039242	EMS Prevent NB
14	6086	101040756	EMS Prevent NB
15	6500	090540954	EMS Prevent NB
16	6500	090540953	EMS Prevent NB
17	6500	080640709	EMS Prevent NB
18	6500	090940623	EMS Prevent NB
19	6500	0110639556	EMS Prevent NB
20	6083	2112004200004	EMS Prevent NB
21	6083	2109004200010	EMS Prevent NB
22	6506	2112003500165	EMS Prevent NB
23	6506	2112003500166	EMS Prevent NB
24	6506	2109003500622	EMS Prevent NB
25	6506	2109003500621	EMS Prevent NB
26	6390	6390-TOS	EMS Prevent NB
27	6390	6390-TOS	EMS Prevent NB
28	6390	6390-TOS	EMS Prevent NB
29	6390	6390-TOS	EMS Prevent NB
30	6390	6390-TOS	EMS Prevent NB
31	6390	6390-TOS	EMS Prevent NB
32	6506	6506-TOS	EMS Prevent NB
33	6506	6506-TOS	EMS Prevent NB
34	6506	6506-TOS	EMS Prevent NB
35	6506	6506-TOS	EMS Prevent NB
36	6252	080941479	EMS Prevent NB
37	6252	080941480	EMS Prevent NB
38	6252	150939423	EMS Prevent NB
39	6252	150939424	EMS Prevent NB
40	6252	150939425	EMS Prevent NB
41	6252	150939426	EMS Prevent NB
42	6252	120739401	EMS Prevent NB
43	6252	121239513	EMS Prevent NB

Quick Reference Replacement Parts List

The parts listed on these pages are all currently available for purchase. Some of the parts identified on the assembly drawing parts in this manual may not be individually available for purchase. Please call Stryker Customer Service USA: 1-800-327-0770 for availability and pricing.

Part Name	Part Number
Cable, Hall Effect Sensor	6500-001-160
DC Battery Charger, 110V, Domestic	6500-070-000
DC Battery Charger 12V/24V, In-Ambulance	6500-072-000
Electronics Assembly	6500-002-014
Gas Cylinder, Backrest	1010-031-077
Headsection (not Power-LOAD compatible)	6506-001-020
Headsection (Power-LOAD compatible)	6506-001-021
Hydraulic Oil	6500-001-293
Kit, Base Tube Protector	6500-700-015
Kit, Battery Pack, SMRT™ Pak	6500-700-046
Kit, SMRT™ Power System 12V DC (Car Charger), includes charger, 2 paks, and power cord	6500-700-040
Kit, SMRT™ Power System 120V AC (Wall Charger), includes charger, 2 paks, and power cord	6500-700-041
Kit, Brake Adjuster	6080-700-018
Kit, Brake - Single Wheel, Foot End Right	6080-201-000
Kit, Brake - Dual Wheel, Foot End Left and Right	6080-202-000
Kit, Equipment Hook	6500-700-003
Kit, Head Extension	6100-700-012
Kit, Lift Capable Safety Bar	6082-700-031
Kit, Oxygen Bottle Holder, Foot End	6500-700-017
Kit, Oxygen Bottle Holder, Fowler	6500-700-011
Kit, Oxygen Bottle Holder, Retractable Head Section	6085-700-003
Mounting Bracket, SMRT™ Charger	6500-201-100
Restraint Belt Extension	6082-160-050
Restraint, Leg	6500-001-395
Restraint, Waist	6500-001-393
Restraint Package, Domestic	6500-002-030
Restraint, Shoulder Harness	6500-001-391
Restraint Strap Plastic Cap (Short)	6082-160-051
Restraint Strap Plastic Cap (Tall)	6082-160-055

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Quick Reference Replacement Parts List

Part Name	Part Number
Safety Hook, J	6092-036-018
Safety Hook, Long	6060-036-017
Safety Hook, Short	6060-036-018
Siderail, Standard	6082-026-010
Siderail, XPS Option (XPS Siderail and XPS Mattress Kit)	6506-700-004
Touch-Up Paint (Yellow)	6060-199-010
Touch-Up Paint (Black)	7000-001-322
Valve, "A"	6500-001-286
Valve, "B"	6500-001-287
Valve, Locking	6500-001-288
Valve, Non-Locking	6500-001-289
Velcro® 4.6" Adhesive Loop Pile, Litter	6060-032-046
Velcro® 10"	6082-001-082
Wheel Lock	6086-200-010

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ProCare Services

stryker

Sales Rep Name: Laura Persons
ProCare Service Rep: Rick Jones

3000 E. Centre Ave
Portage, MI 49009

Date: 3/7/2022
ID #: 220307151600

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num: 1320779
Shipping Acct Num: 1320779
Account Name: Columbus Fire and EMS
Account Address: 510 Tenth St
City, State Zip: Columbus, GA

Name: Jay Hazen
Title: EMS Coordinator
Phone:
Email: hazen.jules@columbusga.org

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6086	Manual Cot	EMS Prevent NB	12	3	\$25,308.00
2	6082	Manual Cots	EMS Prevent NB	2	3	\$4,218.00
3	6500	Power Cots	EMS Prevent NB	5	3	\$15,450.00
4	6083	Manual Cots	EMS Prevent NB	2	3	\$4,218.00
5	6506	Power Cots	EMS Prevent NB	8	3	\$20,136.00
6	6390	Power-LOAD	EMS Prevent NB	6	3	\$30,636.00
7	6252	Stair Chair	EMS Prevent NB	8	3	\$6,072.00

PROGRAM INCLUDES:

EMS Prevent NB:

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

Unless otherwise stated on contract, payment is expected upfront.

Annual Payments \$24,742.20

See below for complete payment schedule

ProCare Total	\$106,038.00
Discount	30%
FINAL TOTAL	\$74,226.60

Start Date: 7/1/2024
End Date: 6/30/2027

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.

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

Purchase Order Number

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.

PAYMENT SCHEDULE

Date	Payment	Int Paid	Prin. Remaining	Balance
Starting Balance				\$ 74,226.60
7/1/2022	\$ 24,742.20	\$ -	\$ 49,484.40	\$ 49,484.40
7/1/2023	\$ 24,742.20	\$ -	\$ 24,742.20	\$ 24,742.20
7/1/2024	\$ 24,742.20	\$ -	\$ -	\$ -

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6086	170740537	EMS Prevent NB
2	6086	170740536	EMS Prevent NB
3	6086	120739940	EMS Prevent NB
4	6086	150941282	EMS Prevent NB
5	6086	150941281	EMS Prevent NB
6	6086	101040755	EMS Prevent NB
7	6082	041239802	EMS Prevent NB
8	6082	011139645	EMS Prevent NB
9	6086	150941284	EMS Prevent NB
10	6086	150941283	EMS Prevent NB
11	6086	6082-TBD	EMS Prevent NB
12	6086	121240801	EMS Prevent NB
13	6086	071039242	EMS Prevent NB
14	6086	101040756	EMS Prevent NB
15	6500	090540954	EMS Prevent NB
16	6500	090540953	EMS Prevent NB
17	6500	080640709	EMS Prevent NB
18	6500	090940623	EMS Prevent NB
19	6500	0110639556	EMS Prevent NB
20	6083	2112004200004	EMS Prevent NB
21	6083	2109004200010	EMS Prevent NB
22	6506	2112003500165	EMS Prevent NB
23	6506	2112003500166	EMS Prevent NB
24	6506	2109003500622	EMS Prevent NB
25	6506	2109003500621	EMS Prevent NB
26	6390	6390-TOS	EMS Prevent NB
27	6390	6390-TOS	EMS Prevent NB
28	6390	6390-TOS	EMS Prevent NB
29	6390	6390-TOS	EMS Prevent NB
30	6390	6390-TOS	EMS Prevent NB
31	6390	6390-TOS	EMS Prevent NB
32	6506	6506-TOS	EMS Prevent NB
33	6506	6506-TOS	EMS Prevent NB
34	6506	6506-TOS	EMS Prevent NB
35	6506	6506-TOS	EMS Prevent NB
36	6252	080941479	EMS Prevent NB
37	6252	080941480	EMS Prevent NB
38	6252	150939423	EMS Prevent NB
39	6252	150939424	EMS Prevent NB
40	6252	150939425	EMS Prevent NB
41	6252	150939426	EMS Prevent NB
42	6252	120739401	EMS Prevent NB
43	6252	121239513	EMS Prevent NB



PowerPRO Parts Not Included in Service Agreement

Quote Number: 10501450

Version: 1

Prepared For: COLUMBUS GEORGIA FIRE AND EMER MED S

Attn:

Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Laura Persons

Email: laura.persons@stryker.com

Phone Number:

Quote Date: 03/07/2022

Expiration Date: 06/05/2022

Delivery Address

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

End User - Shipping - Billing

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Bill To Account

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6500033000	SMRT Pak	1	\$399.00	\$399.0
2.0	6500001430	X-RESTRAINT PACKAGE	1	\$185.44	\$185.4
3.0	6500003130	KNEE GATCH BOLSTER MATRSS, XPS	1	\$399.76	\$399.7
Equipment Total:					\$984.1

Price Totals:

Estimated Sales Tax (0.000%):	\$0.0
Freight/Shipping:	\$0.0
Grand Total:	\$984.1

Prices: In effect for 90 days

Terms: Net 30 Days

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

Quick Reference Replacement Parts List

The parts and accessories listed on this page are all currently available for purchase. Some of the parts identified on the assembly drawing parts in this manual may not be individually available for purchase. Please call Stryker Customer Service USA at 1-800-327-0770 for availability and pricing.

Part Name	Part Number
Actuator Assembly, Trolley	6390-001-028
Battery	6390-001-468
Board, Comm, Trolley	6390-001-378
Board, Inductive Primary, Anchor	6390-001-147
Board, Trolley	6390-001-014
Bronze Bearing (Anchor Lock Bearing)	0081-439-000
Bumper Block, Mid Position	6390-001-322
Coil Assembly, Middle, Anchor	6390-001-030
Coil Assembly, Primary, Anchor	6390-001-071
Coil Assembly, Trolley	6390-001-066
Cot Release Handle Spring	0038-376-000
Cover, Top	6390-001-420
Cover Assembly, Side, Patient Right	6390-001-041
Cover Assembly, Side, Patient Left	6390-001-042
Cover Assembly, Wing, Patient Right	6390-001-047
Cover Assembly, Wing, Patient Left	6390-001-048
Cover, Arm, Mid, Patient Right	6390-001-369
Cover, Arm, Mid, Patient Left	6390-001-370
Cover, Arm, Head End, Patient Right	6390-001-371
Cover, Arm, Head End, Patient Left	6390-001-372
Grip, Arm, Patient Left	6390-001-341
Grip, Arm, Patient Right	6390-001-368
Dead Stop Block, Threaded	6390-001-246
Dead Stop Block, Thru Hole	6390-001-244
Dead Stop Bumper	6390-001-243
Hydraulics Assembly	6390-001-039
Hydraulic Fluid	6500-001-293
Hydraulic Cylinder Rod End	6390-001-040
Label, Powered Operations Instructions	6390-001-498
Label, Manual Operations Instructions	6390-001-499
Motor	6390-001-132

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Quick Reference Replacement Parts List

Part Name	Part Number
Power-LOAD Mass Casualty Fastener, Wall Mounted Fastener (Model 6391)	6391-000-000
Power-LOAD Mass Casualty Fastener, Floor Mounted Fastener (Model 6391)	6391-000-000
Release Lever Housing	6390-001-105
Roller Assembly, Flat	6390-001-027
Roller Assembly, V-Guide	6390-001-025
Sensor, Angle Position (APS)	6390-001-397
Sensor, Trolley Position (TPS)	6390-001-361
Switch, Master On/Off	6390-001-450
Wheel Guide Rail Bumper	6390-001-175
Wheel Guide Rail	6390-001-176



PowerLOAD Replacement Parts Not Included in service Agreement

Quote Number: 10501457

Remit to: Stryker Medical

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: COLUMBUS GEORGIA FIRE AND EMER MED S

Rep: Laura Persons

Attn:

Email: laura.persons@stryker.com

Phone Number:

Quote Date: 03/07/2022

Expiration Date: 06/05/2022

Delivery Address

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

End User - Shipping - Billing

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Bill To Account

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6390001468	BATTERY, 12V PC310	1	\$460.27	\$460.27
Equipment Total:					\$460.27

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$460.27

Prices: In effect for 90 days

Terms: Net 30 Days

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

Accessories and parts

These accessories may be available for use with your product. Confirm availability for your configuration or region. Call Stryker Customer Service: 1-800-327-0770.

Name	Number
Belt extension	6082-160-050
Equipment hook	6500-147-000
Head extension with pillow	6100-044-000
IV pole, two-stage, right	6500-310-000
IV pole, three-stage, right	6500-315-000
IV pole, three-stage, left	6500-316-000
Mattress, knee Gatch bolster	6506-034-000
Mattress, knee Gatch bolster, XPS	6500-003-130
Mattress, knee Gatch bolster, grey, XPS	6506-041-000
Oxygen bottle holder, foot end	6500-240-000
Oxygen bottle holder, head end	6500-241-000
Oxygen bottle holder, retractable head section	6085-046-000
Restraint bracket option	6091-300-010
Restraint package, G-rated	6500-002-030
Restraint package, X-restraint	6500-001-430
Restraint package, XPR	650600030010
Siderail, option	6086-058-000
Siderail, XPS option	6086-032-000
Storage flat, head end	6085-035-000
Storage net, base	6500-160-000
Storage pouch, backrest	6500-130-000



PerformancePRO Replacement Parts Not Included in Service Agreement

Quote Number: 10501460

Version: 1

Prepared For: COLUMBUS GEORGIA FIRE AND EMER MED S

Attn:

Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Laura Persons

Email: laura.persons@stryker.com

Phone Number:

Quote Date: 03/07/2022

Expiration Date: 06/05/2022

Delivery Address

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

End User - Shipping - Billing

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Bill To Account

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6500003130	KNEE GATCH BOLSTER MATRSS, XPS	1	\$399.76	\$399.
2.0	6500001430	X-RESTRAINT PACKAGE	1	\$185.44	\$185.
Equipment Total:					\$585

Price Totals:

Estimated Sales Tax (0.000%):	\$0
Freight/Shipping:	\$0
Grand Total:	\$585

Prices: In effect for 90 days

Terms: Net 30 Days

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

Accessories and parts

These accessories may be available for use with your product. Confirm availability for your configuration or region. Call Stryker Customer Service: 1-800-327-0770.

Name	Number
Backrest, plastic	6250-001-116
Belt, track	6252-001-085
Cable, upper handle release	6252-001-016
Caster, front, 4" (Model 6251/6252)	6251-001-083
Handle grip	6250-001-089
Head support, vinyl	6252-001-140
Oxygen bottle holder, elastic	6250-140-080
Restraint, ankle	6250-001-127
Restraint, chest, black	6250-001-126
Restraint, chest, green	6250-001-125
Restraint set, polyester	6250-001-021
Restraint set, polypropylene	6250-001-022
Restraint set, vinyl	6250-001-019
Seat, two piece abs panel	6250-001-115
Seat, one piece vinyl	6250-001-135
Wheel, rear, 5" (Model 6252)	6252-001-114
Wheel, rear, 6" (Model 6251)	6060-002-010
Wheel lock pedal	6080-200-030



StairPRO Replacement Parts NOT Included in Service Agreement

Quote Number: 10501499

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: COLUMBUS GEORGIA FIRE AND EMER MED S

Rep: Laura Persons

Attn:

Email: laura.persons@stryker.com

Phone Number:

Quote Date: 03/07/2022

Expiration Date: 06/05/2022

Delivery Address

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

End User - Shipping - Billing

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Bill To Account

Name: COLUMBUS GEORGIA FIRE
AND EMER MED S

Account #: 1320779

Address: 510 10TH ST

COLUMBUS

Georgia 31901

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6250001021S	RESTRAINT STRAP SET	1	\$87.41	\$87.4
Equipment Total:					\$87.4

Price Totals:

Estimated Sales Tax (0.000%):	\$0.0
Freight/Shipping:	\$0.0
Grand Total:	\$87.4

Prices: In effect for 90 days

Terms: Net 30 Days

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



March 7, 2022

ADDENDUM TO: FORM 4 - CONTRACT SIGNATURE PAGE

Columbus Consolidated Government
Finance Department / Purchasing Division
PO Box 1340
Columbus, GA 31902-1340

Re: **RFB NO. 22-0029 – Stretcher Preventative Maintenance for Fire & EMS Department**

To Whom It May Concern:

The purpose of this letter is to confirm that Stryker Sales, LLC (the "Company") is hereby submitting a response in connection with the above-noted RFB No. 22-029 (hereinafter, "RFB") being conducted by the City of Columbus, GA.

Notwithstanding any required signatures of the Company by its Authorized Representative submitted in connection with the RFB documents, the terms and conditions contained in the RFB are only a non-binding statement of the intentions of the Company and no legal rights or obligations of either party are created with respect to any matters contemplated therein. No terms and conditions are binding on the parties unless and until a definitive agreement with the respect to the transaction is signed by both parties (the "Definitive Agreement"). In addition, the RFB may not address all matters to be negotiated by the parties and contained in the Definitive Agreement and any different or conflicting terms contained in the Definitive Agreement will supersede and replace those contained in the RFB.

In addition, the Company has previously provided Emergency Care Service to the City, and in the event it is the successful bidder hereunder, would structure any agreement for services on the same terms and conditions as outlined in a negotiated **Contract for Services (Lucas EMS Equipment)** between the City and Stryker, and executed on **May 8, 2021**. A copy of said contract shall be provided upon request.

Notwithstanding anything to the contrary, the parties agree that the following provisions shall be binding upon the parties: (1) each of the parties shall treat the contents of the RFB as confidential, and (2) during the course of negotiating the Definitive Agreement none of the parties (nor any agent, representative or affiliate thereof) shall directly or indirectly disclose to any third party the contents of the RFB or any discussions relating to the RFB or the Definitive Agreement, except to their agents or representatives who have a need to know in connection with the negotiation of the Definitive Agreement.

Thank you in advance for your consideration and we look forward to a mutually fruitful relationship.

Kind Regards,

Brent Buchanan
Sales Regional Manager
Stryker Sales, LLC, through its Medical Division

ProCare Services / Medical Division
3800 E. Centre Avenue, Portage, MI 49002 USA | stryker.com

stryker

ProCare[®]
services

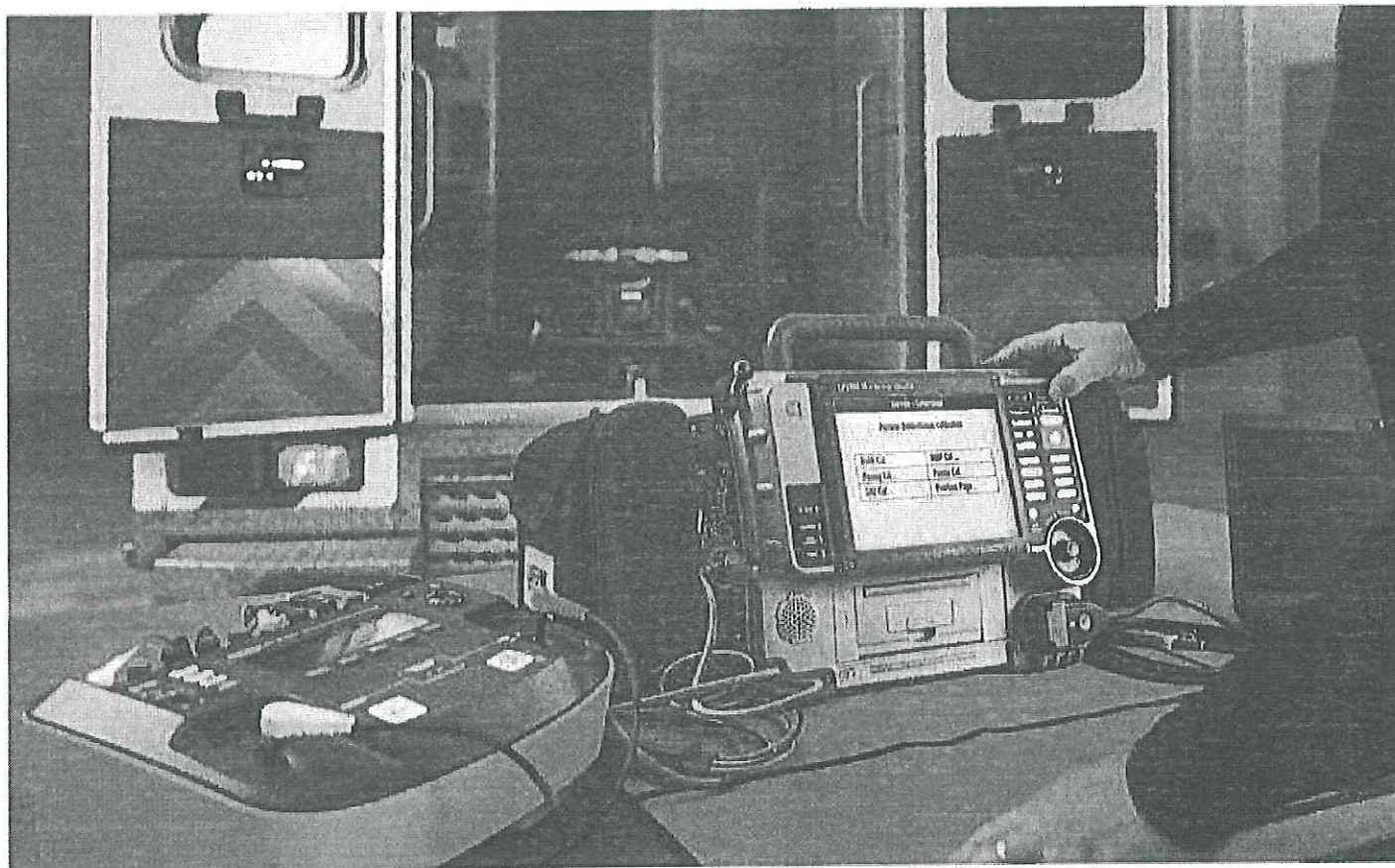


Trusted. Reliable. Proactive.

We go beyond

keeping your equipment running at peak performance.

Imagine having someone dedicated to managing your equipment, who truly understands the intricacies of EMS and can anticipate your needs before an issue even arises. We'll make sure your lifesaving and back-saving equipment is ready when you need it. With Stryker's ProCare Services, you can count on trusted experts dedicated to caring for your equipment, so you can focus on what truly matters – saving lives.



“The service representative caught a problem we didn't know we had. He fixed it the same day, and we didn't have to take it out of service.”

- satisfied ProCare customer in Central Minnesota

Repairs by the numbers

Achieve life of equipment

Of those surveyed, **85%** of EMS customers reported the life of their equipment has been extended because of ProCare Services.^{1,2}

Equipment experts

ProCare technicians receive over **200** hours of equipment training, and have an average tenure of **12** years with Stryker.

Proactive approach

In 2019, ProCare Services did preventive maintenance inspections on over **83,450** pieces of EMS equipment.

Increased efficiency

86% of EMS customers surveyed reported they are able to operate more efficiently because of ProCare Services.¹



Trusted partner

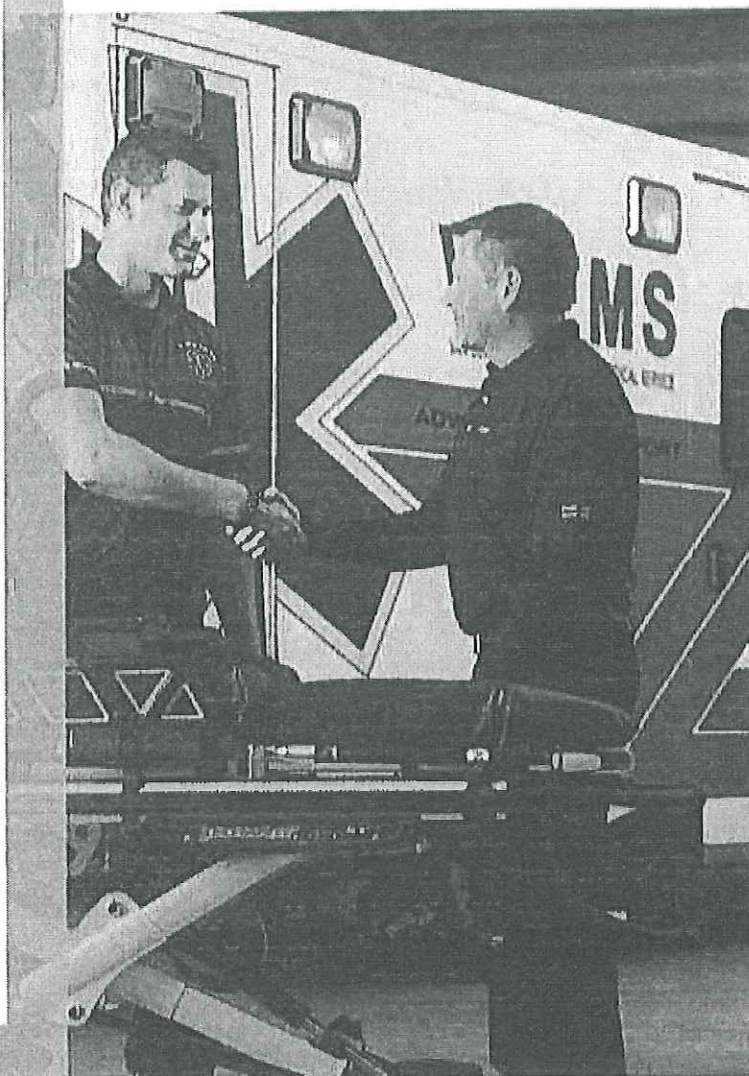
No one is more qualified to service and repair your Stryker equipment than us. Our technicians have the proprietary knowledge, tools and components to care for your equipment and keep it performing – helping you achieve the full serviceable life of your equipment.

Reliable and responsive

ProCare's true value is in the time you'll save and hassles you can avoid when an issue arises. We're there for you every step of the way: from diagnosing a problem to ordering parts to making repairs and documenting the repairs, we'll get your equipment up and running as quickly as possible.

Results that matter

Our goal is to ensure your equipment performs as it should, when you need it. Annual preventive maintenance and priority repairs reduce equipment downtime, helping make budget management more predictable.



We're right here
right when you need us

Welcome to

ProCare[®] Services

Every day you count on your medical equipment to perform at its best. With ProCare Services, our people help to ensure your equipment is ready to perform when you need it and help make it easier to get the most from your investment. When an issue arises, it is our top priority to help solve it quickly and correctly.

ProCare is not just a service program. It is a partnership you can count on to give you one less thing to worry about. It is one more reason to feel confident you are doing all you can for your staff and patients.

Trusted partner

No one is more qualified to service and repair your equipment than us. Our technicians have the proprietary knowledge, tools and components to care for your equipment and keep it performing – helping you achieve the full serviceable life of your equipment.

Reliable and responsive

ProCare's true value is in the time you'll save and hassles you can avoid when an issue arises. We're there for you every step of the way: from diagnosing a problem to ordering parts to making repairs and documenting the repairs, we'll get your equipment up and running as quickly as possible.

Results that matter

Our goal is to ensure your equipment performs as it should, when you need it. Annual preventive maintenance and priority repairs reduce equipment downtime, helping make budget management more predictable.

ProCare Prevent

The ProCare Prevent plan provides you with the following features:

- Stryker OEM parts
- Labor and travel expenses
- Battery servicing and replacement*
- Stryker-trained service specialist
- 24/7 phone support*
- 2-hour call back time
- 24-72 hour repair turnaround*¹
- Loaner device during PM or repair*
- Software upgrades*
- Discounts on upgrades, accessories, disposables*
- Documentation for governing bodies
- Annual preventive maintenance inspection

Contact us

- Dispatch your local service technician
- Order Stryker OEM parts
- Technical support for your Stryker equipment
- Get access to Stryker equipment manuals

Visit us at modservice.stryker.com

Call us at 1-800-STRYKER

Mkt Lit-1593 16 APR 2018 Rev B

*Feature is available based on product specification and customization of package.
¹Based on the provisions of the service agreement and the location of the product.

Stryker Corporation or its affiliates own, use, or have applied for the following trademarks or service marks: ProCare, Stryker. All other trademarks are trademarks of their respective owners or holders. Copyright © 2018 Stryker

FORM 5

STATEMENT OF QUALIFICATIONS & WORK GUARANTEE

Stretcher Preventative Maintenance for Fire & EMS Department

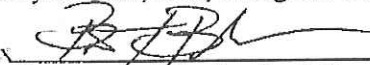
(Annual Contract) RFB No. 22-0029

1. Company Name: Stryker Sales, LLC, through its Medical Division
 2. Permanent Main Office Address: Division Address: 3800 E. Centre Avenue, Portage, MI 49002
 3. When was company organized? If a Corporation, when/where incorporated? MI Incorp 1946; Converted to LLC 1-1-21
 4. How many years have you been engaged in this business under your present company/trade name?
Parent Company: Stryker Corporation since 1949
 5. General character of work performed: surgical and Medical Instrument Manufacturer; NAICS Code: 339112
6. List at least 3 similar projects that your company has performed within the last (3) years, stating contract value and month/year of completion.

Company Name/Address	Contact Person	Telephone Number
Coweta County Fire and EMS	Chief Matt Dailey	770.254.3900
Harris County EMS	Bucky Searcy	706.577.0782
Dougherty County EMS	Dickie Livingston	229.349.3274

7. List personnel that will be assigned to this project and their qualifications:
Math Donahue - Stryker Service Technician 2008 to present
8. Have you ever failed to complete a project and/or defaulted on a contract? If so specify when, where, and with whom: No
9. Provide statement of Warranty and Guarantee of Work?

Stryker Sales, LLC, through its Medical Division



Signature of Authorized Representative

Brent Buchanan, Sales Regional Manager

Print Name and Title of Signatory

****COMPLETE AND RETURN THIS PAGE WITH BID****

FORM 6**SOLICITATION ID: RFB No. 22-0029****Stretcher Preventative Maintenance for Fire & EMS Department
(Annual Contract)****INSURANCE CHECKLIST****CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND
ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	See COI Attached
	Comprehensive General Liability:		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	See COI Attached
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	No Subcontractors
X	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	See COI Attached,
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	See COI Attached, if successful bidder, final will reflect detail
	Automobile Liability:		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	See COI Attached
	Other:		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	N/A
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	N/A
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		Yes
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		Yes
X	24. The City shall be named Additional Insured on all policies		Yes; if successful bidder, final will reflect AF status
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately-owned vehicles while working on this contract and are privately insured, please state that fact in the Bidders Limits/Response column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate(s).

BIDDER NAME: Stryker Sales, LLC, through its Medical Division

AUTH. SIGNATURE: 

Brent Buchanan, Sales Regional Manager

*****COMPLETE THIS PAGE AND RETURN WITH BID*****

APPENDIX A

DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC BID SUBMISSION REQUIREMENTS CHECKLIST

Stretcher Preventative Maintenance for Fire & EMS Department (Annual Contract) RFB No. 22-0029

IMPORTANT NOTICE

1. Vendors shall submit only the required documents listed using the "Bidder Response ALL DOCUMENTS" function. Do not enter information in "Supplemental Documents".
2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
3. Due to file size limitations, please do not re-send the City's full specifications document, as this information is already on file.
4. In the event DemandStar requires a dollar value for your submittal, enter "0".

Please submit your electronic bid response as indicated below:

Scan all pages as one PDF file and submit in "Bidders Response ALL Documents".

- ☒ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- ☒ 2. E-VERIFY / GSICA FORM (Form 2)
- ☒ 3. BID FORM / PRICING PAGES (Form 3, Pages 19-20)
- ☒ 4. PRICE LISTING OF REPLACEMENT PARTS
- ☒ 5. CONTRACT SIGNATURE PAGE (Form 4) See Addendum to Signature Page
- ☒ 6. STATEMENT OF QUALIFICATIONS AND WORK GUARANTEE (Form 5)
- ☒ 7. QUALIFICATIONS OF TECHNICIANS
- ☒ 8. WARRANTY INFORMATION IN WRITING ON COMPANY LETTERHEAD
- ☒ 9. SAMPLE INVOICE
- ☒ 10. ADDENDA (IF ANY) See Addendum to Signature Page
- ☒ 11. BUSINESS LICENSE 2022 See GA Sec of State-Filing Status
- ☒ 12. INSURANCE CHECKLIST / CERTIFICATE OF INSURANCE (Form 6) See COI Attached
- ☒ 13. W-9 Rev 2018 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) (submit Page 1 only)
See W-9 Attached

NOTE: After award of contract by Columbus City Council, the awarded vendor will be notified to provide two (2) identical hard copies of submitted bid proposal with original signatures.

EXHIBIT D

Columbus Consolidated Government

*Stretcher Preventative Maintenance
for Columbus Fire & EMS Department
(Annual Contract)*

RFB No. 22-0029

Stryker Sales, LLC

Clarification Documents

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P.O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-653-4086
BidLine 706-225-4536

March 25, 2022

Stryker Sales, LLC (Medical Division)
Mr. Brent Buchanan, Regional Sales Manager
Ms. Laura Persons, Sales Account Manager
3800 E Centre Avenue
Portage, MI 49002

Email: brent.buchanan@stryker.com
laura.persons@stryker.com

Re: Stretcher Preventative Maintenance for Columbus, GA Fire & EMS Dept.
(Annual Contract) RFB No. 22-0029

Dear Ms. Persons,

Thank you for submitting a bid for the above referenced RFB. A preliminary review indicates your submission did not include the following required information listed in the Bid Submission Requirements (Pages 11-12, Section VIII):

- Qualifications of Technicians
- Warranty Information

*"Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR** (see Appendix A). The City reserves the right to request any omitted information, **to exclude Communication Concerning This Solicitation (Form 1), WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE.** Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**."*

Please email your response to Patti Postorino, Buyer, at Postorino.patti@columbusga.org by Tuesday, March 29, 2022 at 5:00 pm.

Sincerely,

Andrea J. McCorvey
Purchasing Division Manager

Patti A Postorino

From: Persons, Laura <laura.persons@stryker.com>
Sent: Tuesday, March 29, 2022 4:29 PM
To: Patti A Postorino
Subject: [EXTERNAL] Re: BID "Stretcher Preventative Maintenance" RFB 22-0029
Attachments: US Limited warranty - Emergency care products.pdf

Qualifications of Technicians: Matt Donahue- trained by the manufacturer and lives in Newnan, GA
Ricky Jones- trained by the manufacturer and lives in Fayetteville, GA with 30 years of experience

Warranties: See attached.

Thank you,

Laura Persons
Account Manager
Stryker

Medical – Emergency Care
C 478 320 2070
laura.persons@stryker.com
www.stryker.com

From: Patti A Postorino <Postorino.Patti@columbusga.org>
Date: Friday, March 25, 2022 at 3:17 PM
To: Persons, Laura <laura.persons@stryker.com>, Buchanan, Brent <Brent.Buchanan@stryker.com>
Subject: BID "Stretcher Preventative Maintenance" RFB 22-0029

EXTERNAL EMAIL
Hello Laura,

Please see the attached letter from the Purchasing Manager at Columbus Consolidated Government, Columbus, GA. We are requesting additional documents for your bid submittal. Your response will be required by end of business on Tuesday.

Let me know if you have any questions. Thank you.

Respectfully,
Patti

Patti Postorino, Buyer
Columbus Consolidated Government
Finance Department, Purchasing Division
Phone: (706) 225-3070
Fax: (706) 225-3033
Email postorino.patti@columbusga.org

Limited warranty

Emergency care products

Subject to the limitations and exclusions set forth below, Stryker Medical, a division of Stryker Sales, LLC ("Stryker"), warrants the following products which are purchased from Stryker or authorized resellers for use in the United States of America to be free from manufacturing and material defects under normal service and use for the time periods indicated below. Limited warranty time limits begin on the date of delivery to the first purchaser.*

15 years	
<ul style="list-style-type: none"> Evacuation chair 	
8 years	
<ul style="list-style-type: none"> LIFEPAK® CR2 defibrillator 	<ul style="list-style-type: none"> HeartSine® samaritan® PAD automated external defibrillator
7 years	
<ul style="list-style-type: none"> Welds on Stair-PRO® stair chair, Power-PRO™ 2 powered ambulance cot, Power-PRO XT powered ambulance cot, Power-LOAD® powered cot fastener system, Performance-PRO™ XT manual ambulance cot, Performance-LOAD® manual cot fastener system 	
5 years	
<ul style="list-style-type: none"> LIFEPAK 15 monitor/defibrillator, used in clinic and hospital settings exclusively (with no use in mobile applications) 	<ul style="list-style-type: none"> LIFEPAK 20e defibrillator/monitor LIFEPAK 1000 defibrillator
3 years	
<ul style="list-style-type: none"> McGRATH™ MAC video laryngoscope 	<ul style="list-style-type: none"> Power-PRO XT power train (includes motor pump assembly and hydraulic cylinder assembly)
2 years	
<ul style="list-style-type: none"> Stair-PRO (parts only) Power-LOAD (parts only) Performance-PRO XT (parts only) Performance-LOAD Power-PRO 2 Power-PRO XT Power-PRO IT 	<ul style="list-style-type: none"> SMRT™ power charger (Power-PRO XT) CodeManagement Module® LIFEPAK CR2 Trainer LIFEPAK 1000 Trainer HeartSine samaritan Trainer HeartSine Gateway
1 year	
<ul style="list-style-type: none"> Stair-PRO (parts and labor) Power-LOAD (parts and labor) Performance-PRO XT (parts and labor) MX-PRO® R3 x-frame ambulance cot MX-PRO bariatric transport cot Expendable components for Power-PRO 2, Power-PRO XT and Performance-PRO XT (i.e. mattresses, nylon restraints, IV poles, storage nets, storage pouches, oxygen straps and other soft goods) SMRT power paks LIFEPAK 15 LIFEPAK Certified Pre-Owned defibrillators 	<ul style="list-style-type: none"> LUCAS® chest compression system (including the LUCAS device with upper part and back plate), carrying case, battery, stabilization strap and patient straps LIFEPAK 500T AED Training System LIFEPAK CR-T AED Training System LIFEPAK 20e internal battery system Battery charging systems and power adapters Batteries and battery paks, excluding CHARGE-PAK™ battery charger MASIMO® SET® Rainbow® reusable sensors TrueCPR® coaching device

* First purchaser means the first purchaser or lessee of the products listed above directly from Stryker, through a Stryker corporate affiliate, or from an authorized Stryker reseller, and includes the invoiced purchaser's corporate affiliates, and their respective employees, officers and directors.

180 days

- MASIMO cables and SET SpO₂ sensors

90 days

- CHARGE-PAK charging unit
- LIFEPAK advanced cardiac life support training devices
- Sterilizable internal paddles (one-piece design)
- Installed repair parts
- All other product accessories and disposables

60 days

- XPR™ restraints

30 days

- Internal paddles and paddle handles (two-piece design)

The sole and exclusive remedy for any products that become defective during this period shall be repaired or replaced, such determination being at Stryker's sole discretion. All warranties hereunder are made subject to the proper use by Customer in the application for which such Products were intended. The warranty provided hereunder does not cover any Products (i) that have been misused, subject to abuse or accident; used in contradiction with applicable operating instructions, or used outside of the product's intended environment or setting; (ii) that have been assembled, maintained, modified, refurbished or repaired by anyone other than Stryker or its authorized representatives, in any way which, in the judgment of Stryker, affects its stability and reliability (iii) that have been subjected to unusual stress or have not been properly maintained or (iv) on which any original serial numbers or other identification marks have been removed or destroyed.

Stryker, in its sole discretion, will determine whether warranty service on the product will be performed in the field or through ship-in repair. For field repair, this warranty service will be provided by Stryker at the purchaser's facility or an authorized Stryker facility during normal business hours. For ship-in repair, all products and/or assemblies requiring warranty service should be returned to a location designated by Stryker, freight prepaid, and must be accompanied by a written, detailed explanation of the claimed failure. Products repaired or replaced under this warranty retain the remainder of the warranty period of the repaired or replaced Product.

In any event, Stryker's liability shall be limited to the replacement value of any damaged or defective part. **THE EXPRESS WARRANTY SET FORTH IN THIS SECTION IS THE ONLY WARRANTY APPLICABLE TO THE PRODUCTS SOLD SUBJECT TO THIS AGREEMENT AND IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHETHER ARISING FROM STATUTE, COMMON LAW, CUSTOMER OR OTHERWISE.** THIS LIMITED WARRANTY SHALL BE THE EXCLUSIVE REMEDY AVAILABLE TO ANY PERSON. STRYKER IS NOT LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF BUSINESS OR PROFITS) WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY.

Products are warranted in conformance with applicable laws. If any part or term of this Limited Warranty is held to be illegal, unenforceable or in conflict with applicable law by any court of competent jurisdiction, the validity of the remaining portions of the Limited Warranty shall not be affected, and all rights and obligations shall be construed and enforced as if this Limited Warranty did not contain the particular part or term held to be invalid. Some geographies, including certain US states, do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This Limited Warranty gives the user specific legal rights. The user may also have other rights which vary from state to state.

TO OBTAIN PARTS AND SERVICE

Stryker products are supported by a nationwide network of dedicated Stryker Field Service Representatives. These representatives are factory trained, available locally, and carry a substantial spare parts inventory to minimize repair time. Simply call your local representative, or call Stryker Customer Service USA at 1-800-327-0770.

RETURN AUTHORIZATION

Merchandise cannot be returned without approval from the Stryker Customer Service Department. An authorization number will be provided which must be printed on the returned merchandise. Stryker reserves the right to charge shipping and restocking fees on returned items. Special, modified, or discontinued items not subject to return.

DAMAGED MERCHANDISE

ICC Regulations require that claims for damaged merchandise must be made with the carrier within fifteen (15) days of receipt of merchandise. Do not accept damaged shipments unless such damage is noted on the delivery receipt at the time of receipt. Upon prompt notification, Stryker will file a freight claim with the appropriate carrier for damages incurred. Claim will be limited in amount to the actual replacement cost. In the event that this information is not received by Stryker within the fifteen (15) day period following the delivery of the merchandise, or the damage was not noted on the delivery receipt at the time of receipt, the customer will be responsible for payment of the original invoice in full. Claims for any short shipment must be made within thirty (30) days of invoice.

INTERNATIONAL WARRANTY CLAUSE

This warranty reflects U.S. domestic policy. Warranties outside the U.S. may vary by country. Please contact your local Stryker representative for additional information.

For further information, please contact Stryker at 800.442.1142 (U.S.), or visit our website at strykeremergencycare.com

Emergency Care

Products may not be available in all markets because product availability is subject to the regulatory and/or medical practices in individual markets. Please contact your representative if you have questions about the availability of Stryker's products in your area. Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: CHARGE-PAK, CodeManagement Module, HeartSine, LIFEPAK, LUCAS, MX-PRO, Performance-LOAD, Performance-PRO, Power-LOAD, Power-PRO, samaritan, SMRT, Stair-PRO, Stryker, TrueCPR. Masimo, the Radical logo, Rainbow and SET are registered trademarks of Masimo Corporation. All other trademarks are trademarks of their respective owners or holders.

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