



MAYFIELD
VILLAGE

MAYOR BRENDA T. BODNAR
mayfieldvillage.com

FIRE DEPARTMENT
Eugene Carcioppolo, Chief
770 SOM Center Road
Mayfield Village, OH 44143
440.461.1208 • Fax: 440.449.0822
gcarcioppolo@mayfieldvillage.com

01/05/2023

RE: Stryker Pro Care services contract ID #221209124051 Power Cots and Load system.

Mayfield Village Council,

I wanted to present this item for your review and authorization.

Contract ID#221209124051 is a two-year agreement with Stryker Procure Services to provide maintenance to our ambulance power load system, power cots. The current agreement expires this year and this is to continue our service agreement. The total for the two-year period is \$13,278.70, paid annually at a rate of \$6,639.35. As this is a multi-year agreement, we have received a 15% discount.

If you have any questions please feel free to contact me at your earliest convenience.

Yours Truly,

Chief Carcioppolo

Sales Rep Name: Jason Roberts
 ProCare Service Rep: Dave Raffensberger

3800 E. Centre Ave
 Portage, MI 49009

Date: 12/9/2022
 ID #: 221209124051

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:
 Shipping Acct Num: 1096162
 Account Name Mayfield Village Fire Department
 Account Address 770 SOM Center Rd
 City, State Zip Mayfield, OH 44143

Name: Gino Carcioppolo
 Title:
 Phone: (440) 461-1208
 Email: gcarcioppolo@mayfieldvillage.com

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6506	Power Cots	EMS Prevent NB	2	2	\$4,492.00
2	6390	Power-LOAD	EMS Prevent NB	3	2	\$11,130.00

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 \$6,639.35 See below for complete payment schedule	ProCare Total	\$15,622.00
	Discount	15%
	FINAL TOTAL	\$13,278.70

Start Date: 3/1/2023
 End Date: 2/28/2025

 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.

SERIAL NUMBER SHEET

Item No.	Model	Serial Number	Program
1	6506	120840778	EMS Prevent NB
2	6506	120840779	EMS Prevent NB
3	6390	1909003400405	EMS Prevent NB
4	6390	120839987	EMS Prevent NB
5	6390	120839988	EMS Prevent NB