

**AN EMERGENCY RESOLUTION
AUTHORIZING AND DIRECTING
THE MAYOR AND PRESIDENT OF COUNCIL
TO ENTER INTO CONTRACT WITH STRYKER PROCARE SERVICES
FOR A TWO-YEAR TERM TO PROVIDE MAINTENANCE TO THE AMBULANCE
POWER LOAD SYSTEM AND POWER COTS IN THE AMOUNT OF \$13,278.70**

WHEREAS, based upon the recommendation of the Fire Chief, it has been deemed in the best interest of the health, safety and welfare of all Village residents and inhabitants to enter into a service agreement for the maintenance of the Village's ambulance power load system and power cots; and

WHEREAS, Stryker ProCare Services ("Stryker") provides these maintenance services; and

WHEREAS, the Mayfield Village Fire Chief reviewed the proposal of Stryker and recommends that the Village enter into contract with Stryker for a two-year term in the amount of \$13,278.70 for maintenance of the Village's ambulance power load system and power cots.

BE IT RESOLVED BY THE COUNCIL OF MAYFIELD VILLAGE, OHIO, THAT:

SECTION 1. The Council of Mayfield Village does hereby direct the Mayor and President of Council to enter into contract with Stryker for a two-year term for maintenance of the Village's ambulance power load system and power cots in a form substantially similar to the Agreement attached hereto and incorporated herein as Exhibit "A".

SECTION 2. The Council of Mayfield Village further authorizes an expenditure in the amount of \$13,278.20 for maintenance of the Village's ambulance power load system and power cots.

SECTION 3. The Council finds and determines that all formal actions of this Council relating to the adoption of this Resolution have been taken at open meetings of this Council; and that deliberations of this Council, and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including requirements of Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of health, safety and welfare of the residents of Mayfield Village, Ohio, for the reason that it provides for necessary services and equipment to ensure that the Village Fire Department is properly supported. It shall, therefore, take effect

immediately upon the passage by the affirmative vote of not less than five (5) members elected to Council and approved by the Mayor or otherwise at the earliest time allowed by law.



STEPHEN SCHUTT
Council President

First Reading: January 23, 2023

Second Reading: Suspended, 2023

Third Reading: Suspended, 2023

PASSED: January 23, 2023



BRENDA T. BODNAR, Mayor

APPROVED AS TO FORM:



DIANE A. CALTA, ESQ.
Director of Law

ATTEST: 

MARY E. BETSA, MMC
Clerk of Council

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

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

 Stryker Signature Date

Brenda T Bodnar 1.23.23

 Customer Signature MAYOR BRENDA T. BODNAR Date

STEPHEN SCHUTT, COUNCIL PRESIDENT

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.