



# Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Fire Rescue  
Department Contact Person: Douglas Eberhart Telephone: \_\_\_\_\_  
Email: dkeberhart@dekalbcountyga.gov

Requisition Number: 3070638 Suggested Supplier: Stryker  
Estimated Amount of Purchase: \$ 145,939.71  
Detailed Description of the Goods or Services to be purchased: \_\_\_\_\_  
Annual Maintenance for Stryker equipment

**Emergency** (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: \_\_\_\_\_

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Maintenance schedule is critical to keeping life saving equipment operational. Services were due 09/25 but need PO to accomplish

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Quote

**Sole Source** (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

3. Explain the impact to the County or Public if this request is not approved.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Darnell Fullum Signature: [Signature] Date: 12-18-25

### Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Jennifer Schofield Signature: [Signature] Date: \_\_\_\_\_  
Signed by: Jennifer Schofield  
Date & Time: 02 Jun, 2026 16:49:01 EDT

Procurement Manager (Typed/Printed Name) Djuana Herron Signature: [Signature] Date: \_\_\_\_\_  
Signed by: Djuana Herron  
Date & Time: 08 Jun, 2026 08:08:33 EDT

Approved  Not Approved

Signature: \_\_\_\_\_, Director, Department of Purchasing and Contracting Date: \_\_\_\_\_



# Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: DeKalb County Fire Rescue

Department Contact Person: Ty'ger Welch Telephone: 404-824-4886  
Email: twelch@dekalbcountyga.gov

Requisition Number: \_\_\_\_\_ Suggested Supplier: Stryker Sales

Estimated Amount of Purchase: 644124.90

Detailed Description of the Goods or Services to be purchased: \_\_\_\_\_

Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices

**Emergency** (For Emergency Requests, Please check this box and answer **all** questions below.)

1. Date and Time of Emergency Occurrence: \_\_\_\_\_

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

\_\_\_\_\_

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

\_\_\_\_\_

**Sole Source** (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

Stryker is the sole source provider for factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs for the listed equipment.

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

\_\_\_\_\_

3. Explain the impact to the County or Public if this request is not approved.

\_\_\_\_\_

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Melvin Carter Signature: Melvin K Carter Date: Feb 17, 2026

### Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Jennifer Schofield Signature: Jennifer Schofield Date: \_\_\_\_\_

Procurement Manager (Typed/Printed Name) Djuana Herron Signature: Djuana Herron Date: \_\_\_\_\_

Approved  Not Approved

Signature: \_\_\_\_\_, Director, Department of Purchasing and Contracting Date: \_\_\_\_\_

**Public Notice of Proposed Award of Sole Source Procurement**

**Section A – Description of Proposed Sole Source Procurement**

**Description of Supplies/Services:** Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices

**Demonstration of Contractor's Unique Qualifications:** Stryker is the sole-source provider and does not authorize any third-party companies to sell these products in the markets of Hospital, Emergency Response Services, Emergency Response Training (paramedics, professional and volunteer fire) in the U.S. Stryker provides factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs.

**Section B – To Be Completed by the Department of Purchasing and Contracting**

**Market Survey Results**

**Date Public Notice posted on website: December 17, 2025**

**Date Public Notice closed: December 23, 2025**

**Review of Offers**

**Were any offers received (Yes/No): No**

**Number of offers received: 0**

**Responders: N/A**

**Purchasing Agent review and recommendation:** DeKalb County has purchased equipment and annual maintenance services agreements with Stryker since 2004. The amount spent-to-date with the various Stryker entities (Stryker Sales Corporation and Stryker Sales, LLC) is \$2,767,451.30.

Stryker does not authorize any third-party companies to sell these products or services in the Hospital (hospital and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) market in the U.S for new and certified pre-owned Lifepak 35, 15, 20e monitors/defibrillators, Life Pak CR2 automated external defibrillators, Lifepak CR2 cellular automated external defibrillators, Lifepak 1000 automated external defibrillators, HeartSine Samaritan PAD automated external defibrillators, new and certified pre-owned LUCAS chest compression systems and CODE-STAT data review software and service. In addition, Stryker is the sole source provided for additional products and services to include Factory-authorized inspections and repair services which include repairs parts, upgrades, inspections and repairs.

DeKalb County's Fire Rescue Department currently owns many Stryker products previously purchased and requires service and maintenance of these life-saving products for use when responding to emergency calls. I recommend approval of this Sole Source with Stryker for the four (4)-year annual service agreement.

Signed by: Jennifer Schofield  
Date & Time: 02 Jun, 2026 16:49:16 EDT

Agent Signature



Date

Signed by: Djuana Herron  
Date & Time: 08 Jun, 2026 08:10:18 EDT

Procurement Manager Signature

Date



2025-173-SS

ANNUAL MAINTENANCE, SERVICE AND REPAIR AGREEMENT  
FOR STRYKER POWER PRO, POWER LOAD, XPEDITION, AED'S,  
LP15S, AND LUCAS DEVICES

RELEASE DATE: December 17, 2025

RESPONSE DEADLINE: December 23, 2025, 5:00 pm

Please refer to the project timeline in this document for all important deadlines.

## Table Of Contents

1. Sole Source Justification
2. Vendor Response
3. Attachments

**1. Sole Source Justification**

1.1. Summary

Procurement Details: DeKalb County Fire Rescue has purchased from Stryker multiple equipment that requires Annual Inspection, Service and, as needed repair of the Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices in order to maintain warranties and service life of the equipment.

Estimated Value: \$617,419.20

Term (Years): 5

Vendor: Stryker

Justification: Stryker is the sole-source provider and does not authorize any third-party companies to sell these products in the markets of Hospital, Emergency Response Services, Emergency Response Training (paramedics, professional and volunteer fire) in the U.S. Stryker provides factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs.

1.2. Timeline

<b>Sole Source Advertisement Release Date</b>	December 17, 2025
<b>Sole Source Advertisement Close Date</b>	December 23, 2025, 5:00pm

**2. Vendor Response**

1. Response from Vendor

- I. A statement regarding their capability to provide the requested goods or services.
- II. Distributors and re-sellers are highly encouraged to include a statement from the product manufacturer stating that they are authorized to sell the product.
- III. Any other relevant information.

Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices  
 Release Date: Wednesday, December 17, 2025 Senior Procurement Agent: Jennifer Schofield, NIGP-CPP  
 Due Date: Tuesday, December 23, 2025 5:00pm

Responses						
Vendor	Contact Name	Contact Email	Contact Phone	Status	Submission Date	No Bid Reason
Bravo Fence LLC	Zulma Guardado	bids@bravofenceteam.com		No Bid	12/17/2025 15:37	No Fence scope
Engineered Machined Products, INC	Autumn Pifke	escadvpos@emp-corp.com	906 789-7497	No Bid	12/18/2025 13:53	We do not offer the products or services sought



December 2025

Dear Valued Customer,

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. for the following products:

- New and certified-preowned LIFEPAK® 35 monitor/defibrillators
- New and certified-preowned LIFEPAK 15 monitor/defibrillators
- New and certified-preowned LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK CR2 cellular automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New HeartSine Samaritan PAD automated external defibrillators
- New and certified-preowned LUCAS® chest compression systems
- CODE-STAT™ data review software and service

Stryker is the sole source provider for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- New and certified-preowned ACLS (non-clinical) LIFEPAK monitor/defibrillators
- LIFELINKcentral™ Government Campus Solution
- MultiTech 4G and Titan III gateways
- LIFEPAK 35 Docking Station
- LIFEPAK FLEX®
- LIFEPAK Printer
- Crash Cart Stand
- Storage Bag Kit (left, right, and rear)
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs.

Stryker does not authorize any third-party companies to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have any questions, please contact your local Stryker Account Manager, or call 1-800-STRYKER.

Sincerely,

**Matt Van Der Wende**  
Vice President, Americas Sales

A healthcare professional must always rely on his or her own professional clinical judgment when deciding whether to use a particular product when treating a patient and must refer to the instructions for use before using any Stryker product. Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: LIFELINKcentral, LIFEPAK, LIFEPAK FLEX, LUCAS, CODE-STAT, RELI, LIFENET, Stryker. All other trademarks are trademarks of their respective owners or holders.

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## Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | [stryker.com](http://stryker.com)



## Four Year Prevent

Quote Number: 11136083

Version: 1

Prepared For: DEKALB COUNTY FIRE RESCUE

Attn:

Rep: Austin Mayfield

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 06/18/2025

Expiration Date: 1/31/2026

Contract Start: 09/01/2025

Contract End: 08/31/2029

Service Rep: Chris Roberts

Email:

Sourcewell # : 041823-STY

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	DEKALB COUNTY FIRE RESCUE	Name:	DEKALB COUNTY FIRE RESCUE	Name:	DEKALB COUNTY FIRE RESCUE
Account #:	20014328	Account #:	20014328	Account #:	20014328
Address:	1574 STONE RIDGE DR STONE MOUNTAIN Georgia 30083-1404	Address:	1574 STONE RIDGE DR STONE MOUNTAIN Georgia 30083-1404	Address:	1574 STONE RIDGE DR STONE MOUNTAIN Georgia 30083-1404

### ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO 04/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	41	2	\$4,809.30	\$9,618.60
2.0	XPEDITION-PROCARE	PROCARE-XPEDITION-STAIRCHAIR 09/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	36	5	\$3,037.05	\$15,185.25
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 04/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	41	3	\$6,830.60	\$20,491.80
4.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 04/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	41	5	\$6,830.60	\$34,153.00
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO 09/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	36	5	\$4,222.80	\$21,114.00
6.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO 04/01/2026 - 08/31/2029 <i>Parts, Labor, Travel Preventative Maintenance Batteries Service</i>	41	1	\$4,809.30	\$4,809.30



## Four Year Prevent

Quote Number: 11136083

Version: 1

Prepared For: DEKALB COUNTY FIRE RESCUE

Attn:

Rep: Austin Mayfield

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep:

Quote Date: 06/18/2025

Email:

Expiration Date: 1/31/2026

Contract Start: 09/01/2025

Contract End: 08/31/2029

#	Product	Description	Months	Qty	Sell Price	Total
7.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR 02/01/2026 - 08/31/2029 Preventative Maintenance Batteries Service	43	3	\$1,437.63	\$4,312.89
8.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR 02/01/2026 - 08/31/2029 Preventative Maintenance Batteries Service	43	5	\$1,437.63	\$7,188.15
9.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR 02/01/2026 - 08/31/2029 Preventative Maintenance Batteries Service	43	9	\$1,437.63	\$12,938.67
10.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR Parts, Labor, Travel Preventative Maintenance Batteries Service	48	50	\$6,048.60	\$302,430.00
11.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR 02/01/2026 - 08/31/2029 Parts, Labor, Travel Preventative Maintenance Batteries Service Case Change	43	25	\$12,731.58	\$318,289.50
12.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR 02/01/2026 - 08/31/2029 Parts, Labor, Travel Preventative Maintenance Batteries Service Case Change	43	1	\$12,731.58	\$12,731.58
13.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR 09/01/2025-08/31/2029 Parts, Labor, Travel Preventative Maintenance Batteries Service	48	1	\$6,048.60	\$6,048.60
14.0	XPEDITION-PROCARE	PROCARE-XPEDITION-STAIRCHAIR 04/01/2026 - 08/31/2029 Parts, Labor, Travel Preventative Maintenance Batteries Service	41	6	\$3,458.86	\$20,753.16

### Price Totals:

Grand Total: \$790,064.61



## Four Year Prevent

Quote Number: 11136083

Version: 1

Prepared For: DEKALB COUNTY FIRE RESCUE

Attn:

Rep: Austin Mayfield

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 06/18/2025

Expiration Date: 1/31/2026

Contract Start: 09/01/2025

Contract End: 08/31/2029

Service Rep:

Email:

\_\_\_\_\_  
Authorized Customer Signer (Printed)      Date

\_\_\_\_\_  
Stryker Authorized Signature (Printed)      Date

\_\_\_\_\_  
Authorized Customer Signature      Date

\_\_\_\_\_  
Stryker Authorized Signature      Date

\_\_\_\_\_  
Purchase Order Number

**Service Terms and Conditions:**

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at [www.stryker.com/stnc](http://www.stryker.com/stnc). The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a written agreement governing the purchase/sale of goods and/or services.

# Payment Schedule

**Starting Balance:**

**\$790,064.61**

Date	Payment
09/01/2025	\$145,939.71
09/01/2026	\$214,708.30
09/01/2027	\$214,708.30
09/01/2028	\$214,708.30

## Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWERPRO	171041909
1.0	PROCARE-SVC-POWERPRO	1905003500975
2.0	PROCARE-XPEDITION-STAIRCHAIR	2405002657
2.0	PROCARE-XPEDITION-STAIRCHAIR	2405002732
2.0	PROCARE-XPEDITION-STAIRCHAIR	2405002655
2.0	PROCARE-XPEDITION-STAIRCHAIR	2405002748
2.0	PROCARE-XPEDITION-STAIRCHAIR	2405002659
3.0	PROCARE-SVC-POWER-LOAD	2003012400066
3.0	PROCARE-SVC-POWER-LOAD	2003012400067
3.0	PROCARE-SVC-POWER-LOAD	2003012400068
4.0	PROCARE-SVC-POWER-LOAD	2408012700044
4.0	PROCARE-SVC-POWER-LOAD	2408012700045
4.0	PROCARE-SVC-POWER-LOAD	2408012700046
4.0	PROCARE-SVC-POWER-LOAD	2408012700047
4.0	PROCARE-SVC-POWER-LOAD	2408012700048
5.0	PROCARE-SVC-POWERPRO	2406001201
5.0	PROCARE-SVC-POWERPRO	2406001211
5.0	PROCARE-SVC-POWERPRO	2406001223
5.0	PROCARE-SVC-POWERPRO	2406001590
5.0	PROCARE-SVC-POWERPRO	2406001593
6.0	PROCARE-SVC-POWERPRO	2004003500065
7.0	PROCARE-SVC-AED-FIELD-REPAIR	44298717
7.0	PROCARE-SVC-AED-FIELD-REPAIR	44298725
7.0	PROCARE-SVC-AED-FIELD-REPAIR	44298726
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50448742
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50448748
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50437711
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50437672
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50448744
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44239769
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44271430
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44251964
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44225531
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44271431
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44271434
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44251968
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44271418
9.0	PROCARE-SVC-AED-FIELD-REPAIR	44251965
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C718
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F607
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C717
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518B455
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C714
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F372
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Z065
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Z067
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Z069
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F603

10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F608
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10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Z070
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C715
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10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F415
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522AU90
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522AU92
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C720
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3522AU91
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518C716
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10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GM72
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10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GM76
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GN07
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GN08
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GN09
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GO35
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10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523IG78
10.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523IN27
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44336975
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795370
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795514
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795797
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795458
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44337099
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48747843
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44337040
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48744078
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	44336884
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48748581

11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795232
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795054
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795487
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795094
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795403
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48749042
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48748591
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48689649
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47795473
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260463
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260689
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51260708
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51261434
11.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	51261454
12.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48915792
13.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523GM21
14.0	PROCARE-XPEDITION-STAIRCHAIR	2312001288
14.0	PROCARE-XPEDITION-STAIRCHAIR	2312001406
14.0	PROCARE-XPEDITION-STAIRCHAIR	2312002181
14.0	PROCARE-XPEDITION-STAIRCHAIR	2401000938
14.0	PROCARE-XPEDITION-STAIRCHAIR	2401000939
14.0	PROCARE-XPEDITION-STAIRCHAIR	2401002253

**Purchase Order Form**



Account Manager \_\_\_\_\_  
 Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
 Expected Delivery Date \_\_\_\_\_  
 Stryker Quote Number \_\_\_\_\_

Check box if Billing same as Shipping

BILL TO		CUSTOMER #
Billing Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

**Accounts Payable Contact Information**

Name \_\_\_\_\_  
 Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.stryker.com/stnc](http://www.stryker.com/stnc)

**Authorized Customer Signature**

Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Attachment Stryker Quote Number

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

## LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
  - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
  - o Stryker will continue to offer contractual service on a yearly basis only
  - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
  - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

Order	Rev	Description	Supplier	Site	Order Date	Total	Curr	Status	Acknowledgment
509484	3		STRYKER SALES CORPORATION	KALAMAZO	7/16/2004	8.75	USD	Finally Closed	
513549	0		STRYKER SALES CORPORATION	KALAMAZO	8/12/2004	1,647.31	USD	Closed	
518955	0		STRYKER SALES CORPORATION	KALAMAZO	9/21/2004	19.65	USD	Closed	
620118	0		STRYKER SALES CORPORATION	KALAMAZO	10/23/2006	627.59	USD	Closed	
705461	0		STRYKER SALES CORPORATION	KALAMAZO	7/29/2008	545	USD	Closed	
767382	0	Open Market: Stryker #0810-000-000 Autopsy Saw 115V: Stryker rep - Tony Beard: Phone number is 26	STRYKER SALES CORPORATION	KALAMAZO	2/12/2010	1,495.00	USD	Closed	
815494	0	Open market: Medical Ex Office	STRYKER SALES CORPORATION	KALAMAZO	5/31/2011	1,090.00	USD	Closed	
868883	0		STRYKER SALES CORPORATION	KALAMAZO	10/10/2012	1,485.00	USD	Closed	
1001792	0		STRYKER SALES CORPORATION	KALAMAZO	2/11/2016	565	USD	Closed	
1053044	0		STRYKER SALES CORPORATION	KALAMAZO	3/7/2017	565	USD	Closed	
1135614	0		STRYKER SALES CORPORATION	CHICAGO	11/15/2018	3,507.49	USD	Closed	
1145387	0		STRYKER SALES CORPORATION	CHICAGO	1/30/2019	260	USD	Closed	
1185456	1	Exemption to Policy Sect. II (G) - Charge Code 531106 Pro Care D. Eberhart/Supply Location	STRYKER SALES CORPORATION	CHICAGO	10/28/2019	0	USD	Closed	
1195163	0	SUPPLIES.MEDICAL	STRYKER SALES CORPORATION	CHICAGO	1/13/2020	1,668.00	USD	Closed	
1199005	0	Charge Code 531106 Styker D. Chief Jason G. Smith Life Paks for new ambulance	STRYKER SALES CORPORATION	CHICAGO	2/5/2020	36,232.95	USD	Closed	
1199995	1	ProCare services 02/05/2020 medical supplies	STRYKER SALES CORPORATION	CHICAGO	2/11/2020	4,092.00	USD	Closed	
1205619	0	EMERGENCY PURCHASE - LifePak 15 V4 Monitor, Manual & AED Trending Noninvasive Pacing, Kit Quik	STRYKER SALES CORPORATION	CHICAGO	3/17/2020	178,689.15	USD	Closed	
1206417	0		STRYKER SALES CORPORATION	CHICAGO	3/22/2020	120,715.95	USD	Closed	
1211007	0	Exemption per purchasing policy section II (G) - Stryker quote # 10184423 medical items 5-4-2020	STRYKER SALES CORPORATION	KALAMAZO	5/4/2020	4,081.60	USD	Closed	
1220542	0	Exemption per purchasing policy section II (G); Stryker quote # 10214257 medical items for fire and em	STRYKER SALES CORPORATION	CHICAGO	7/31/2020	4,745.20	USD	Closed	
1226838	0	SUPPLIES.MEDICAL	STRYKER SALES CORPORATION	CHICAGO	9/24/2020	4,684.10	USD	Closed	
1231112	0	SUPPLIES.MEDICAL	STRYKER SALES CORPORATION	CHICAGO	10/28/2020	2,379.00	USD	Closed	
1232535	0	Stryker quote # 10276785 medical items for fire and ems units 11-3-2020	STRYKER SALES CORPORATION	CHICAGO	11/9/2020	4,816.50	USD	Closed	
1239316	0	Charge Code 531106 Stryker D. Eberhart LP 15 Lithium -ion Battery 5.7 amp hrs	STRYKER SALES CORPORATION	CHICAGO	1/12/2021	4,598.75	USD	Closed	
1245883	1	Stryker F/Supply Non-Contract Quote # 10327714 Medical Supplies D. Eberhart	STRYKER SALES CORPORATION	CHICAGO	3/11/2021	3,589.23	USD	Closed	
1250755	0		STRYKER SALES CORPORATION	CHICAGO	4/27/2021	959.31	USD	Closed	
1251045	0	Stryker F/Supply No Contract # Quote # 10360408 Medical Supply End User-D. Eberhart	STRYKER SALES CORPORATION	CHICAGO	4/28/2021	4,994.60	USD	Closed	
1254541	1	Quote # 10378684 Medical Supplies	STRYKER SALES CORPORATION	CHICAGO	6/2/2021	2,462.20	USD	Closed	
1261210	0	Stryker medical supplies Non Contract Purchase quote #10406192	STRYKER SALES CORPORATION	CHICAGO	7/30/2021	4,988.75	USD	Closed	
1264096	0	Inspection, Repairs, part, labor and travel with Battery Coverage for 6506 MTS PWRPRO COT CNFIMG, PR	STRYKER SALES CORPORATION	KALAMAZO	8/26/2021	174,144.22	USD	Closed	
1266554	0	Stryker Medical Supplies Quote #10425405 09/13/2021	STRYKER SALES CORPORATION	CHICAGO	9/17/2021	4,839.25	USD	Closed	
1271660	0		STRYKER SALES CORPORATION	KALAMAZO	11/3/2021	64,475.24	USD	Closed	
1273362	0	Stryker Medical Supplies Order Quote #10450588 11/03/2021	STRYKER SALES CORPORATION	KALAMAZO	11/19/2021	2,783.30	USD	Closed	
1279423	0		STRYKER SALES CORPORATION	KALAMAZO	1/25/2022	4,960.80	USD	Closed	
1286102	0		STRYKER SALES CORPORATION	KALAMAZO	3/28/2022	17,996.12	USD	Closed	
1288351	1		STRYKER SALES CORPORATION	CHICAGO	4/18/2022	52,412.76	USD	Closed	
1289646	0		STRYKER SALES CORPORATION	CHICAGO	5/2/2022	4,286.75	USD	Closed	
1295647	0		STRYKER SALES CORPORATION	CHICAGO	6/28/2022	5,544.00	USD	Closed	
1298283	2		STRYKER SALES CORPORATION	CHICAGO	7/20/2022	0	USD	Closed	
1298285	1		STRYKER SALES CORPORATION	CHICAGO	7/20/2022	0	USD	Closed	
1299098	1		STRYKER SALES CORPORATION	CHICAGO	7/28/2022	11,197.25	USD	Finally Closed	
1299099	1		STRYKER SALES CORPORATION	CHICAGO	7/28/2022	0	USD	Closed	
1299616	0		STRYKER SALES CORPORATION	CHICAGO	8/4/2022	7,349.20	USD	Closed	
1310081	0	SOLE SOURCE - Procure Services (maintenance) for 24 Lucas Cadiac devises for a period of 1 year. Price	STRYKER SALES CORPORATION	CHICAGO	11/3/2022	25,264.00	USD	Closed	
		Number 99577-001957 PM-LifePak							
1312716	0		STRYKER SALES CORPORATION	KALAMAZO	11/30/2022	475	USD	Closed	
1316798	1		STRYKER SALES CORPORATION	KALAMAZO	1/6/2023	1,500.00	USD	Closed	
1319272	1		STRYKER SALES CORPORATION	KALAMAZO	1/30/2023	0	USD	Closed	
1322812	0	Kit Repair Systems PCBA V4 Materials 40577-00031, Labor Flat Rate Expense 78000502 - SN 477975797	STRYKER SALES CORPORATION	KALAMAZO	2/28/2023	4,400.00	USD	Closed	
1324152	1	Item 11160-000013 NIBP Cuff-reusable Child	STRYKER SALES CORPORATION	KALAMAZO	3/9/2023	5,005.22	USD	Closed	
		year.							
1325393	0		STRYKER SALES CORPORATION	CHICAGO	3/21/2023	37,974.40	USD	Closed	
1326747	0	***Confirmation Invoice *** FY2020 - Sole-Source Maintenance Repairs -Invoice 3096488M	STRYKER SALES CORPORATION	KALAMAZO	3/30/2023	7,942.00	USD	Closed	
1329094	0	Ratification for Stryker past due invoices	STRYKER SALES CORPORATION	CHICAGO	4/20/2023	5,453.29	USD	Closed	
1341999	0	Masimo DBI-DC8, Adult Reusable Direct Connect Soft SpO2 only Sensor item# 11171-000053	STRYKER SALES CORPORATION	CHICAGO	8/8/2023	4,879.36	USD	Approved	
1347459	0	Preventive maintenance agreement Lucas Devices 09/01/23-08/31/24	STRYKER SALES CORPORATION	CHICAGO	9/21/2023	33,004.80	USD	Closed	
1348407	0	LUCAS Carrying Case, Hard Shell STRYKER Item# 11576-000094	STRYKER SALES CORPORATION	CHICAGO	9/28/2023	4,029.60	USD	Closed	
1351834	0	modems for dedicated use with Sole Source Stryker data plan 4G Titan III Trio Modem: AT&T WiFi/Cellu	STRYKER SALES CORPORATION	CHICAGO	10/25/2023	22,531.86	USD	Closed	
1358111	0	Medical Equipment (Sole Source)	STRYKER SALES CORPORATION	CHICAGO	12/16/2023	593,758.06	USD	Approved	
1366118	0	Sole Source - Annual Maintenance and Repair for Stryker AED and Lifepak Equipment 2-1-2024 - 1-31-2	STRYKER SALES CORPORATION	CHICAGO	2/23/2024	69,017.60	USD	Closed	
1366479	1		STRYKER SALES CORPORATION	CHICAGO	2/28/2024	4,326.41	USD	Closed	
1369354	0	RD rainbow SET MD20-05, 20-pin Patient Cable, 5 ft Item# 11996-000510	STRYKER SALES CORPORATION	CHICAGO	3/18/2024	4,339.59	USD	Closed	
		Shipping							
1373218	0	ASSEMBLY. POWER CORD, NORTH AM item#650700450102	STRYKER SALES CORPORATION	CHICAGO	4/16/2024	5.64	USD	Closed	
		6							
		Each							
1373693	0		STRYKER SALES CORPORATION	CHICAGO	4/18/2024	140.4	USD	Closed	
1374746	0	Confirmation to pay invoice 9204702563, original PO has errors that cannot be corrected.	STRYKER SALES CORPORATION	CHICAGO	4/26/2024	333.94	USD	Closed	
1375038	1	Confirmation PO to pay invoice#9204757523	STRYKER SALES CORPORATION	CHICAGO	4/30/2024	10,045.56	USD	Closed	
1374668	0		STRYKER SALES CORPORATION	CHICAGO	4/30/2024	7,826.43	USD	Closed	
1376000	0	Item 650003800 12VDC Smart Kit 120 V AC 12V DC Brckt - Quote 10914987	STRYKER SALES CORPORATION	KALAMAZO	5/7/2024	1,185.78	USD	Closed	
		Item 6500001430 - X-Restraint 24 Packages							
1385480	0	Freight	STRYKER SALES CORPORATION	CHICAGO	7/18/2024	4,803.12	USD	Approved	
						1,593,744.03			

Order	Description	Supplier	Ordered	Creation Date
5072286	Quote # 11276840. Medical Equipment for the facility medical needs. Director Martin/Health Services.	STRYKER SALES, LLC	21,097.85	4/7/26
5072284	Quote # 11276882. Medical Equipment. Director Martin/Health Services.	STRYKER SALES, LLC	25,067.35	4/7/26
5070613	Eberhardt,D-Control# 0205910032026 EMS division damaged a Modem on a LP15. This item is not covered under the service contract. I am purchasing 2 so we have an extra.	STRYKER SALES, LLC	4,942.82	3/26/26
5068176	Eberhart,D- Control# 0200024022026 LP15 accessories to restock the EMS supply room.	STRYKER SALES, LLC	4,247.50	3/6/26
5065456	Eberhart,D-Control# 0189530012026 Items needed for the Stryker stretchers/ stair chairs	STRYKER SALES, LLC	4,868.02	2/11/26
5063454	Eberhart,D- Control #0181213012026 LP-15 restock	STRYKER SALES, LLC	2,900.00	1/27/26
5060778	Eberhart control 0130704082025 Annual Maintenance Equipment - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices	STRYKER SALES, LLC	145,939.71	12/30/25
5058150	PINSON_Control#0164123102025_training device(sole source)_Stryker	STRYKER SALES, LLC	23,328.76	11/25/25
5046208	Eberhart control#0130604082025 LP15 Defibrillator	STRYKER SALES, LLC	17,744.21	8/21/25
5045505	Anderson - To resolve Inv 9207911417	STRYKER SALES, LLC	1,365.75	8/15/25
5044165	Mays,C # confirmation to pay invoice 9209276228	STRYKER SALES, LLC	185.00	8/5/25
5042056	Eberhart Control 0034307012025 2025 Procure Services	STRYKER SALES, LLC	85,282.50	7/17/25
5042052	Sole Source Service Care agreement per quote # 11092324 Ticket#376	STRYKER SALES, LLC	19,793.10	7/17/25
5036305	Eberhart Control 0098315052025 Battery Charger	STRYKER SALES, LLC	4,285.55	5/30/25
5032328	Eberhard Control 0086822042025 Lifepak	STRYKER SALES, LLC	17,709.26	4/28/25
			<b>378,757.38</b>	

Order	Description	Supplier	Ordered	Creation Date
5073265	Stryker Quote #11283433 for low bed comfort gel medical beds (Kareem Martin).	STRYKER SALES CORPORATION	17,967.00	4/15/26
5050440	Eberhart,D- control# 0146712092025 supplies for Stryker equipment.	STRYKER SALES CORPORATION	4,629.00	9/26/25
5038195	Stryker Invoice #9208813983	STRYKER SALES CORPORATION	9,334.44	6/16/25
5038194	Stryker Invoice #9208057463	STRYKER SALES CORPORATION	16,981.75	6/16/25
5020509	Eberhart,D- Control# 0033103012025	STRYKER SALES CORPORATION	0.00	1/24/25
5018351	Anderson Stryker To resolve Received items	STRYKER SALES CORPORATION	1,313.20	1/6/25
5017916	Anderson Stryker PO 5003570 outstanding for resolve	STRYKER SALES CORPORATION	49,821.49	12/27/24
5009001	Powerload-Procure Service Contract 12 months Ref. 10952381 for Ambulances not included on any other contract.	STRYKER SALES CORPORATION	4,546.00	10/9/24
5006994	Stair Chair Full Assembly Straps Item 625700100600 Full Assembly, 15 Kits Quote 10988584	STRYKER SALES CORPORATION	3,998.10	9/24/24
5006953	Stryker Sales Quote #10961115 for Evacuation Chair	STRYKER SALES CORPORATION	28,019.29	9/23/24
5005723	This PO is to resolve outstanding invoices related to previous PO 1341999 that through transfer into the new system adjustments cannot be made in order to pay the outstanding invoice 700486340and 800091012	STRYKER SALES CORPORATION	0.00	9/13/24
5003570	Stryker Medical Division (Sole Source) - LIFEPAK and LUCAS emergency medical equipment and maintenance to outfit five (5) new ambulances.	STRYKER SALES CORPORATION	653,536.50	8/29/24
1385480	Item 6500001430 - X-Restraint 24 Packages Freight	STRYKER SALES CORPORATION	4,803.12	7/31/24
1341999	Masimo DBI-DC8, Adult Reusable Direct Connect Soft SpO2 only Sensor item# 11171-000053	STRYKER SALES CORPORATION	0.00	7/31/24
1358111	Medical Equipment (Sole Source)	STRYKER SALES CORPORATION	0.00	7/31/24
			<b>794,949.89</b>	