

RESOLUTION NO. 2023- 231

A RESOLUTION AUTHORIZING A CONTRACT WITH STRYKER SALES CORPORATION, PORTAGE, MI FOR THE PURCHASE OF STRYKER MOUNTS AND STRETCHERS FOR AMBULANCE 623, 626 AND 629, IN AN AMOUNT NOT TO EXCEED \$190,810.39, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE BERGEN COUNTY COOPERATIVE PURCHASING PROGRAM.

WHEREAS, the City of Vineland Emergency Medical Service (EMS) request to purchase Stryker Mounts and Stretchers for Ambulance 623, 626 and 629; and

WHEREAS, the City of Vineland is a member of the Bergen County Cooperative Purchasing Program; and

WHEREAS, Bergen County Cooperative Purchasing Program has acted as lead agency and awarded Contract #22-14 for the purchase of Stryker Mounts and Stretchers; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Stryker Mounts and Stretchers for Ambulance 623, 626 and 629 using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Stryker Sales Corporation;

WHEREAS, the City of Vineland intends through the Bergen County Cooperative Purchasing Program, under Contract #22-14, for the purchase of Stryker Mounts and Stretchers for Ambulance 623, 626 and 629 from Stryker Sales Corporation, Portage, MI, for an amount not to exceed \$190,810.39, as listed in the Quotation, dated March 14, 2023, made available through the Bergen County Cooperative.

WHEREAS the Director of the Department of Fire and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through Bergen County Cooperative for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order for the purchase of Stryker Mounts and Stretchers for Ambulance 623, 626 and 629, for an amount not to exceed \$190,810.39.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**



5/8/23
(DATE)

1. Goods or Services (detailed description): STRYKER MOUNTS AND STRECHERS FOR AMBULANCE 623,626,629
FOR EMS

2. Amount to be Awarded: \$190,810.39

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 21-19 AND 2023-23
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-000-2119-78002 \$10,810.39 C-04-00-000-2323-78004 \$180,000.00

5. Contract Period (if applicable): _____

6. Date to be Awarded: 5/9/23

7. Recommended Vendor and Address: STRYKER SALES CORPORATION
MEDICAL DIVISON, 3800 E CENTRE AVE., PORTAGE, MI, 49002

8. Justification for Vendor Recommendation:(attach add'l information for Council review)


Type of Contract: State National Regional County

Vendor's Cooperative Contract # BERGEN COUNTY COOP #388-20

9. Evaluation Performed by: JOHN HENDERSHOTT

10. Approved by:  5/8/23
Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration 

****If more than one account #, provide break down**



City of Vineland Power Loads and Power Cot 2023

Quote Number: 10669786

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: CITY OF VINELAND EMS

Rep: Pat Julian

Attn:

Email: patrick.julian@stryker.com

Phone Number: (302) 668-3968

Mobile: (302) 668-3968

Quote Date: 03/14/2023

Expiration Date: 06/12/2023

Delivery Address

Name: CITY OF VINELAND EMS

Account #: 1072135

Address: 640 E WOOD ST STE 3

VINELAND

New Jersey 08360-3722

End User - Shipping - Billing

Name: CITY OF VINELAND EMS

Account #: 1072135

Address: 640 E WOOD ST STE 3

VINELAND

New Jersey 08360-3722

Bill To Account

Name: CITY OF VINELAND EMS

Account #: 1072135

Address: 640 E WOOD ST STE 3

VINELAND

New Jersey 08360-3722

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD *INCLUDES FLOOR PLATE*	3	\$31,680.60	\$95,041.80
2.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	4	\$28,291.50	\$113,166.00
Equipment Total:					\$208,207.80

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-LUC2-PP	TRADE-IN-STRYKER LUCAS 2 TOWARDS PURCHASE OF POWERPRO XT	4	-\$5,000.00	-\$20,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$2,602.59
Grand Total:	\$190,810.39

Comments:

Bergen County COOP Bid Resolution #388-20



City of Vineland Power Loads and Power Cot 2023

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Prepared For: CITY OF VINELAND EMS
Attn:

Quote Date: 03/14/2023

Expiration Date: 06/12/2023

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Pat Julian

Email:

patrick.julian@stryker.com

Phone Number:

(302) 668-3968

Mobile:

(302) 668-3968

Prices: In effect for 30 days

Terms: Net 30 Days

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

VCI EMERGENCY VEHICLE SPECIALISTS

43 JEFFERSON AVE.

BERLIN, NJ 08009

856-768-2162

THANK YOU FOR YOUR BUSINESS

Parts Ticket #: 0006107

Date Printed: 3/14/23

Page: Page 1 of 1

Center: 2

Customer : VINELAND EMS

Address : PO BOX1508

City : VINELAND, NJ 08360-

Phone 1 : (856) 794-6185

Ext :

Phone 4 : (856) 466-2403

Ext : SUPERV

Parts Subtotal : \$214,263.80

Supply Charges : \$0.00 Paid By : Total : 214,263.80

Other Fees : \$0.00

Subtotal : \$214,263.80 Pay Ref : Paid : \$0.00

Sales Tax : \$0.00 Due : 214,263.80

Quan	Part Number	Description	List Price	Sell Price	Extend
3.00	639005550001	MTS POWERLOAD	32770.20	32770.20	98310.60
4.00	650605550003	POWER PRO COT, HIGH CC	28988.30	28988.30	115953.20

214263.80

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 90 DAYS OR 4000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X _____



REFER TO: 2444 Ridgeway Blvd., Bldg. 500
 Manchester, NJ 08759
 732-657-1104
 732-657-7955 (FAX)
 NJ Auto Body License #00080A

TO: Vineland City EMS
 J Hendershott

 Jhendershott@vinelandcity.org

Stryker Equipment Quote

PLEASE REFER TO THIS NUMBER IN ALL CORRESPONDENCE

Power Load & Cot Equipment

DATE	SALESPERSON	EST. SHIPPING DATE	F.O.B.	TERMS
4/3/2023	E. Sacks			COD

QUANTITY	DESCRIPTION	AMOUNT
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4	650605550003 Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3- stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	\$ 28,233.35 EACH 112933.40
3	639005550001 MTS POWER LOAD *INCLUDES FLOOR PLATE*	\$ 29,958.18 EACH 89874.54 <hr/> 202807.94
1	SHIPPING COST	\$737.18 EACH
THANK YOU!		