| FINANCE | PACKAGE | 2018-24 | | | | | 7/18/2018 |
|-----------|---------------|---|-----------------|-------------------|-----------------------|-------------------------|---------------|
| RESOLUT | IONS: | | | | | | |
| 1.) | Fund: | Gene | ral | | Amount: _\$ | 316.00 | |
| | Explanation: | Budget Amendment Nassau County Libra | | l Fund for damaឲ্ | jed/lost materials, a | s well as donations, re | ceived by the |
| | Support: | Tab | 1 | Page_ | Α | | |
| OTHER ITE | EMS FOR CONSI | DERATION: | | | | | |
| 1.) | | Approve attached De | eletion from In | ventory forms. | | | |
| | Support: | Tab | 2 | Page _ | A | | |
| 2.) | | Approve attached Si | gnature Autho | rization form. | | | |
| | Support: | Tab | 2 | Page | В | | |

Tab 1 Page A

RESOLUTION 2018-

WHEREAS the General Fund has received payment for damaged/lost materials, as well as a donation, for the Nassau County Library System.

WHEREAS this revenue was not anticipated in the 2017/2018 budget year by the fund.

| BE IT THEREFO | ORE resolved by the Board of County | Commissioners, Nassau |
|--|---|---|
| County, Florida in regu | ular session, duly assembled on the | he day of |
| , 2018 | the following budget amendment pur | suant to Florida Statutes |
| Chapter 129.06 be adopted | i: | |
| REVENUE 01711571-352020 01714571-366911 | Damaged Books/Materials Donations | \$ 65 <u>\$ 251</u> \$ 316 |
| APPROPRIATION 01711571-566100 01714571-552000 01714571-566100 | Books & Materials Misc Supplies Books & Materials | \$ 65 \$ 155 <u>\$ 96</u> \$ 316 |
| ADOPTED this_ | day of, 2 | 2018. |
| ATTEST: | СНА | IIR |
| EX-OFFICIO CI | JERK | |

CW

DEPOSIT TICKET
DEPOSIT RECORD COPY

SUNTRUST ACH RT 061000104 DOLLARS CENTS CURRENCY 30 BOARD OF COUNTY COMMISSIO COIN ROVD COUNTY MOR 115 0 311 LIBRARY DEPARTMENT 19 JUN '18 PMS:25 0 CASH DEPOSIT ПЦ Bus. Date 13Jun.2018 AM -用 **克**6 河80233**元** 203858 12 LΠ 1,333.04 CASH 1,333.04 TOTAL gransadion Date 13Jun. 2018 13:29:01 Cirely,

Please process a BUA

for the attacked clonation

and lost/clanaged items 13 14 16 17 \$155.00 01714571-552000 \$ 46.00 96 01714521-566100 65.25 63-215-63 01711571 - 566/00 w 316.25

NASSAU COUNTY PUBLIC LIBRARY SYSTEM

DAILY BUSINESS DEPOSIT

LIBRARY U NCPLS

Grand Total \$

2,711.62

| DATE: | 06/13/ | | | | FISC | AL YEAR | : 2017-18 | | | | | | | | | | | | | | | | | |
|-----------------------|--------|-------------|------|------------------------------|------|------------------|---------------------|-----|----------|----|-------------------|-----------------|----|-----------|----------|-----|----------|----------------|------|--------------------|----|---------------|----------------|----------------|
| Coins | | | | Previous Deposit: | | 06/18 | | | | | | | | | | | | | | | | | | |
| ✓ \$0.01 | \$ | 0,64 | | 1 | 23/ | ,10 | | | | | | | | тот | AL DEPOS | SIT | | | | | | | | |
| \$0,05 | \$ | 0.40 | | | | 352010 | 01711571- 352020 | | 366911 | | 362002 Meeting | 208031 | | 365920 | 347101 | 3 | 47121 | 341900 PASS | | 000000- 000PASS | | 41901 PASS | 208031 PASS | Cash |
| / 22.12 | 2 | | | Branch Accoun | | | Damaged | | | | Room Rental | Rental Taxes | S | ales of | Out of | Pro | octoring | | E | xpedite | Pa | assport | Sales | |
| \$0.10 | | 5,00 | | | | nes&Fees | Books/Materia | | onations | | Fees | | IV | laterials | State | | Fees | Passport | | ostage | | hotos | Tax | Total |
| ✓ \$0.25 \$0.50 | 2 | 20,00 | | ADM-01711571 | | 450.50 | \$ ✓ 65.2 | | | | | | | | | | | | | | | | | \$ 65,25 |
| \$1.00 | *(| | | FB -01712571 CAL-01713571 | | 459.33 186.31 | | \$ | | | | | | | | \$ | 10.00 | \$1,190.00 | \$ | 24.70 | \$ | 355.30 | \$ 24.87 | \$ 2,064.86 |
| Sub-Total | | 26.04 | •? | HLD-01714571 | | 80,40 | | \$ | 22 | | | | | | | | | | | | | | | \$ 187.12 |
| Sub-10tal | 3 | 20.04 | | BRY-01715571 | | 11.20 | | Þ | 251,00 | V | | | | | | | | | | | | | | \$ 331.40 |
| | | | | YUL-01716571 | | 51.70 | | | | | | | | | | | | | | | | | | \$ 11,20 |
| | | | | 102-011 1001 1 | \$ | 788.94 | | 5 S | 252.47 | \$ | | \$ - | - | \$ - | \$ - | · · | 10.00 | \$1,190.00 | 6 | 24.70 | - | 255.20 | 0.010= | \$ 51.70 |
| Bills | .53 | | | 1 | | | | | | | | | | | Ψ | J. | 10.00 | \$1,190.00 | 3 | 24.70 | 2 | 355.30 | \$ 24.87 | \$ 2,711.53 |
| \$1.00 \$2.00 | S | 137.00 | | 1 | | | | | | | | | | | | | | | | | | | | |
| \$5.00 | S | 100,00 | | 1 | | | | | | | | | | | | | | | | | | | | |
| \$10.00 | S | 70.00 | | 1 | | | | | | | | | | | | | | | # Ph | otos Sold 3 | я | | | |
| \$20.00 | S | 1,000.00 | | | | | | | | | | | | | | | | | | 0103 0010 0 | | | | |
| \$50.00 | | | | Deposit | t: 5 | 2,711.62 | | | | | | | | | | | | | | | | | | |
| \$100,00 Sub-Total | · · | 1,307.00 | 10 | Cash + | 1 . | 0.09 | | | | | | | | | | | | | | | | | | |
| Sub-10tal | J | 1,507.00 | | Casii T | 1- 3 | 0.09 | E. | | | | | | | | | | | | | | | | | |
| Total Cash | \$ | 1,333.04 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | | | | | | | | | | | | | | | | | | | | |
| | Che | eck Deposit | # of | | | | | | | | | | | | | | | | | | | | | |
| | | Amount | | FB over | | \$0.09 | | | | | | | | | | | | | | | | | | |
| | \$ | 1,378.58 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | . 1 | | | | | | | | | | | | | | | | | 50 | | | | |
| Sub-Total | \$ | 1,378.58 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | I | | | | | | | | | | | | | | | | | | | | |

Preparer

Verified

Signatures:

0 * *

251-00+

65-25

316-25*



Deposit Detail (By Deposit) Report Fifth Third Bank - Electronic Deposit Manager

Report Created on 6/13/2018 10:10:51 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 6/13/2018 - 6/13/2018

Location(s): Fernandina Library

Account(s)

| Location(s): Fernandina Library Account(s) | | | | | | | | |
|--|--------------------------|-----------------|---------------------------------------|--------------|--|--|--|--|
| | (*) = Please | See Adjustme | ent Report For Details | | | | | |
| Research Id | Aux OnUs | Transit Routing | Account Number Process Control | Amount | | | | |
| Location | : Fernandina Library ~ A | Acct: NASSAU | COUNTY BOARD OF COUNTY | | | | | |
| | User: QI5WL00A | ~ Item Count: | 35 ~ Deposit Amount: \$1378.58 | | | | | |
| Pr | ocessed: 6/13/2018 ~ A | cknowledged: | 6/13/2018 10:11AM ~ Posted: 6/13/2018 | | | | | |
| 3-1 | | | 600 | 1378.58 | | | | |
| 3-2 | | | 00192 | (\$35.00) | | | | |
| 3-3 | | | 00944 | (\$14.59) | | | | |
| 3-4 | | | 01848 | (\$50.00) | | | | |
| 3-5 | | | 0588 | (\$12.00) | | | | |
| 3-6 | | | 1426 | (\$45.00) | | | | |
| 3-7 | | | 02654 | (\$20.00) | | | | |
| 3-8 | | | | (\$35.00) | | | | |
| 3-9 | | | | (\$45.00) | | | | |
| 3-10 | | | | (\$35.00) | | | | |
| 3-11 | | | 2005 | (\$45.00) | | | | |
| 3-12 | | | 09484 | (\$10.19) | | | | |
| 3-13 | | | 02250 | (\$45.00) | | | | |
| 3-14 | | | 0695 | (\$35.00) | | | | |
| 3-15 | | | 02483 | (\$23.00) | | | | |
| 3-16 | | | 0365 | (\$45.00) | | | | |
| 3-17 | | | 1246 | (\$45.00) | | | | |
| 3-18 | | | 001 | (\$35.00) | | | | |
| 3-19 | | | 1140 | (\$45.30) | | | | |
| 3-20 | | | 1427 | (\$35.00) | | | | |
| 3-21 | | | 1428 | (\$33.00) | | | | |
| 3-22 | | | 4436 | (\$90.00) | | | | |
| 3-23 | | | 2234 | (\$45.00) | | | | |
| 3-24 | | | 1154 | (\$69.70) | | | | |
| 3-25 | | | 9344 | (\$45.00) | | | | |
| 3-26 | | | 0763 | (\$16.00) | | | | |
| 3-27 | | | | (\$140.00) | | | | |
| 3-28 | | | 1586 | (\$16.00) | | | | |
| 3-29 | | | 2362 | (\$45.00) | | | | |
| 3-30 | | | 对起 并完全的 医 | (\$35.00) | | | | |
| | | | | Page: 1 of 2 | | | | |
| | | | | _ | | | | |

Deposit Detail (By Deposit) Report Fifth Third Bank - Electronic Deposit Manager

Report Created on 6/13/2018 10:10:51 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 6/13/2018 - 6/13/2018

Location(s): Fernandina Library

Account(s):

| (*) = Please See Adjustment Report For Details | | | | | | | | | |
|--|----------|--------------------|---------------------|-------------|-----------|--|--|--|--|
| Research Id | Aux OnUs | Transit Routing | Account Number Proc | ess Control | Amount | | | | |
| 3-31 | | | | | (\$45.00) | | | | |
| 3-32 | | | | 0196 | (\$8.80) | | | | |
| 3-33 | | | | 1044 | (\$45.00) | | | | |
| 3-34 | | | | | (\$45.00) | | | | |
| 3-35 | 6623802 | | | | (\$45.00) | | | | |
| | Total | | | 3 | | | | | |

DONATION RECORDS

| DONATION RECO | ORD (MONETARY) | | | |
|---------------------|--|---------------------|--------------------|---------|
| Donor's Name: | Library Staff | IN HONOR OF: | The Stanley Family | |
| Address: | | Address: | * | |
| City,St., Zip Code: | | City,St., Zip Code: | | |
| Date of Donation: | 6/8/2018 | Donation Amount: | \$201.00 Cash | Check # |
| Donation Purpose: | Purchase of childrens books and childrens area items | | = 3 | |
| | 8 | | - 2 | |
| | | | | |
| | DONATION RECO | RDS | | |
| | ORD (MONETARY) | IN HONOR OF | T. 0 | |
| Donor's Name: | Janet Loveless | IN HONOR OF: | The Stanley Family | |
| Address: | | Address: | | |
| City,St., Zip Code: | | City,St., Zip Code: | , | |
| Date of Donation: | 6/8/2018 | Donation Amount: | \$ 50.00 Cash | Check# |
| | | | | 1281 |
| Donation Purpose: | Purchase of childrens books and childrens area items | | - | |
| | | | | |
| | • | | - | |
| | | | | |

Donations 346911

0 • *

201 · 00 + 50 · 00 +

251 - 00 *

| 0 | × × | |
|---------|---|--------------------------|
| E g | ROBERT W LOVELESS JANET W LOVELESS 1910 NORTH LAKESIDE DR FERNANDINA BEACH, FL 32034-5243 | 1848 63-751/631 11092 |
| | Pay to the Massau County BOCC— | \$50.00 |
| :: 50 , | For Donation for Stanley tamely | |
| | 10631075131 | |

9 8 F

e garage de la companya de la compan

Display User: Glossary

Display User: Glossary

06/12/2018

Item information

Title:

Haunted castle on Hallows Eve

ID: 30310000910452

Author:

Osborne, Mary Pope.

Call#:

J OSB

Copy:

1

Charge information

Date charged:

4/7/2012,12:19

Date due:

4/21/2012,23:59

Checkout library:

CALLAHAN

Circulation rule:

14DAY

Bill information

Billed:

\$7.17

Tax:

Reason:

LOST

payments:

1

Date:

6/7/2018 Last notice:

Still owes:

\$0.00

Number of

notices:

0

Library:

CALLAHAN

Transaction

6/7/2018

Date paid:

6/7/2018

date:

Payments:

Payment date: 6/7/2018

Amount:

\$7.17

Payment

CASH

type:

Payment

FERNANDINA

library:

Note:

Damaged/Losto - * 352020

7 . 17+

3 - () 9 +

6.99 +

25 + 11() +

23.00 +

65 - 25 *

Display User : Glossary

06/12/2018

Item information

Title:

Summer of the sea serpent

ID: 30310001874418

Author:

Osborne, Mary Pope.

Call#:

J OSB

Copy:

3

Charge information

Date charged:

4/7/2012,12:19

Date due:

4/21/2012,23:59

Checkout library:

CALLAHAN

Circulation rule:

14DAY

Bill information

Billed:

\$3.09

Tax:

Reason:

LOST

payments:

1

Date:

6/7/2018 Last notice:

Still owes:

\$0.00

Number of

0

Library:

CALLAHAN

Transaction

6/7/2018

Date paid:

notices:

6/7/2018

date:

Payments:

Payment date: 6/7/2018

Amount:

\$3.09

Payment

CASH

type:

Payment

FERNANDINA

library:

ISBN# 9780099519881 IEM Library! FB

Item information

Title:

PLAYING FOR PIZZA

ID:

30310002451208

Author:

GRISHAM, JOHN

Call#:

PBK F GRI

Copy:

Charge information

Date charged:

9/23/2017,11:38

Date due:

11/26/2017,23:59

Date renewed:

10/10/2017,10:47

Checkout library:

FERNANDINA

Circulation rule:

14DAY

Bill information

Billed:

\$6.99

Tax:

Reason:

LOST

payments:

Date:

6/7/2018 Last

notice:

Still owes:

\$0.00

Number of

Library:

FERNANDINA

Transaction

6/7/2018

Date paid:

notices:

6/7/2018

0

date:

Payments:

Payment

6/7/2018

Amount:

\$6.99

Payment

type:

CREDITCARD

date:

Payment

FERNANDINA

library:

Display User: Glossary

06/13/2018

ITEM Liberry: YULEE

Item information

Title:

MAKE IT HAPPEN

ID: 30310001784336

Author:

MARY ELIZABETH WINSTEAD

Call#:

DVD F MAK

Copy:

1

Charge information

Date charged:

5/7/2013,11:52

Date due:

5/14/2013,23:59

Checkout library:

YULEE

Circulation rule:

7DAYVIDEO

Bill information

Billed:

\$25.00

Tax:

Reason:

LOST

payments:

Date:

6/9/2018 Last

notice:

Still owes:

\$0.00

1

Number of 0 Library:

YULEE

Transaction

6/9/2018

notices: Date paid:

6/9/2018

date:

Payments:

Payment

6/9/2018

Amount:

\$25.00

Payment

CREDITCARD

type:

Payment

date:

FERNANDINA

library:

Display User: Glossary

06/13/2018

ISBN # 9781594204876 (HC)

ITEM Libeary: FB

Item information

Title:

Grant

Author:

Chernow, Ron,

Call#:

B GRANT

Bill information

Billed:

\$23.00

Tax:

Reason:

DMG-

WITHDR

payments: 1

Date:

6/6/2018 Last

notice:

Still owes:

\$0.00

Number of

Library:

FERNANDINA

notices:

Transaction

6/6/2018

Date paid:

6/6/2018

0

date:

Payments:

Payment

6/6/2018

Amount:

\$23.00

Payment

CREDITCARD

type:

Payment

FERNANDINA

library:

date:

Cindy Wood

From:

Claire Shepherd

Sent:

Thursday, June 21, 2018 10:08 AM

To:

Cindy Wood

Subject:

Donation Correction

Attachments:

06.13.18 Donation Correction.pdf

Cindy,

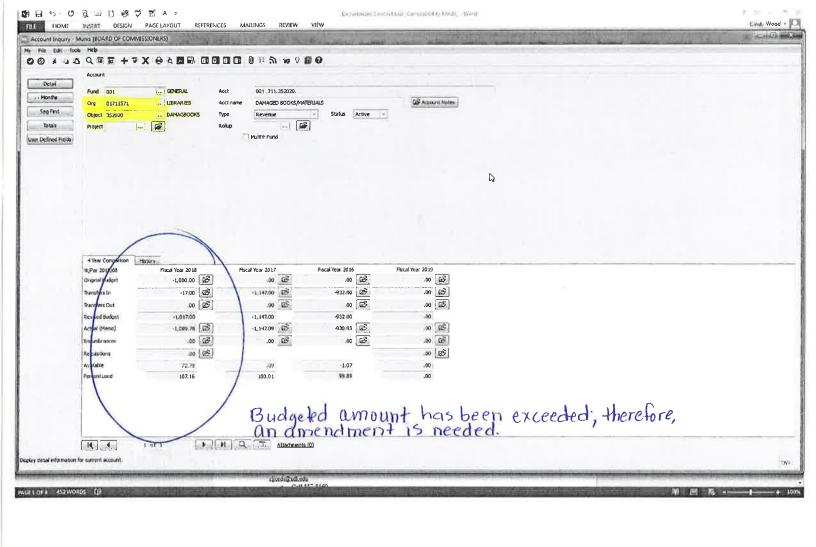
Please place the \$50 donation into 01714571-566100

Thank you,

Claire-

Claire Shepherd
Administrative Assistant I
Nassau County Public Library System
904-530-6503 ext. 6503
cshepherd@nassaucountyfl.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.





06/21/2018 10:01 6235cwoo BOARD OF COMMISSIONERS

P 1 glacting

Org: 01711571 Object: 352020 DAMAGED BOOKS/MATERIALS

001 .711.352020.

| YEAR | PER | JOURNAL | EFF DATE | SRC 7 | PO/REF2 | REFERENCE | AMOUNT | P CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|--------------|-----|------------|--------------------------|-------|---------|------------|---------|------------|---------|--------------------|-----------|
| 2018 | | 309 | 06/13/2018 | CRP 1 | 1598542 | ADMIN | -65.25 | Y | 0 | NASSAU COUNTY LIB | 6/5-12/18 |
| 2018 | | 256 | 06/06/2018 | | | ADMIN | -46.44 | Y | 0 | NASSAU COUNTY LIB | 6/1-5/18 |
| 2018 | | 244 | 06/01/2018 | | | ADMIN | -55.39 | Y | 0 | NASSAU COUNTY LIB | 5/22-31/1 |
| 2018 | | 776 | 05/25/2018 | | | ADMIN | -148.43 | Y | 0 | NASSAU COUNTY LIB | 5/16-24/1 |
| 2018 | | 431 | 05/02/2018 | | | ADMIN | -40.00 | Y | 0 | NASSAU COUNTY LIB | 4/25-5/1/ |
| 2018 | | 727 | 04/25/2018 | | | ADMIN | -97.91 | Y | 0 | NASSAU COUNTY LIB | 4/19-24/1 |
| 2018 | | 556 | 04/11/2018 | | | ADMIN | -5.00 | Y | 0 | NASSAU COUNTY LIB | 4/3-10/18 |
| 2018 | | 519 | 04/04/2018 | | | ADMIN | -20.60 | Y | 0 | NASSAU COUNTY LIB | 3/28-4/3/ |
| 2018 | | 760 | 03/22/2018 | | | ADMIN | -22.99 | Y | 0 | NASSAU COUNTY LIB | 3/20-27/1 |
| 2018 | | 477 | 03/16/2018 | | | ADMIN | -44.32 | Y | 0 | NASSAU COUNTY LIB | 3/7-15/18 |
| 2018 | | 467 | 03/07/2018 | | | ADMIN | -20.90 | Y | 0 | NASSAU COUNTY LIB | 3/1-6/18 |
| 2018 | | 456 | 03/01/2018 | | | ADMIN | -82.30 | Y | 0 | NASSAU COUNTY LIB | 2/15-28/1 |
| 2018 | | 569 | 02/28/2018 | | | DMGD BOOKS | -61.89 | Y | 0 | | LIBRARY D |
| 2018 | | 492 | 02/15/2018 | | | ADMIN | -60.92 | Y | 0 | NASSAU COUNTY LIB | 2/6-12/18 |
| 2018 | | 437 | 02/07/2018 | | | ADMIN | -7.99 | Y | 0 | NASSAU COUNTY LIB | 1/31/18-2 |
| 2018 | | 847 | 01/31/2018 | | | ADMIN | -41.92 | Y | 0 | NASSAU COUNTY LIB | 1/24-31/1 |
| 2018 | | 835 | 01/24/2018 | | | ADMIN | -19.58 | Y | 0 | NASSAU COUNTY LIB | 1/10-23/1 |
| 2018 | | 549 | 01/10/2018 | | | ADMIN | -48.74 | Y | 0 | NASSAU COUNTY LIB | 1/1-9/18 |
| 2018 2018 | | 487 | 01/04/2018 | | | ADMIN | | Y | 0 | NASSAU COUNTY LIB | 12/20-30/ |
| 2018 | | 579 | 12/20/2017 | | | ADMIN | -63.00 | Y | 0 | NASSAU COUNTY LIB | 12/6-12/1 |
| 2018 | | 551 588 | 12/06/2017 11/29/2017 | | | ADMIN | -15.28 | Y | 0 | NASSAU COUNTY LIB | 11/29-12/ |
| 2018 | | 587 | 11/16/2017 | | | ADMIN | | Y | 0 | NASSAU COUNTY LIB | 11/14-29/ |
| 2018 | | 583 | 11/08/2017 | | | ADMIN | -10.79 | Y | 0 | NASSAU COUNTY LIB | 11/7-13/1 |
| 2018 | | 416 | 10/11/2017 | | | ADMIN | | Y | 0 | NASSAU COUNTY LIB | 10/25-11/ |
| 2010 | ŬΙ | 410 | 10/11/201/ | CKP I | 1340312 | ADMIN | -17.07 | Y | 0 | NASSAU COUNTY LIB | 10/4-10/1 |

Total Amount:

-1,089.78

** END OF REPORT - Generated by Cindy C Wood **

Tab 2 Page A



John A. Crawford Clerk of the Circuit Court Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 6/11/18

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval:

| DI# | Asset # | Tag # | Department | |
|--------|----------|--------|---------------|--|
| 18.105 | 20100004 | 6415 | Fire Rescue | |
| 18.106 | 20100006 | 6416 | Fire Rescue | |
| 18.107 | 20100007 | 6417 | Fire Rescue | |
| 18.108 | 20100008 | 6418 | Fire Rescue | |
| 18.109 | 20100009 | 6419 | Fire Rescue | |
| 18.110 | 20100010 | 6420 | Fire Rescue | |
| 18.111 | 20100012 | 6422 | Fire Rescue | |
| 18.112 | NA | RD-425 | Road & Bridge | |

The original forms are attached.

Thanks

RCVD COINTY MCR 11.70N°10 PH3:54

DELETION FROM INVENTORY FORM DI # 2018-105

| DEPARTMENT: | FIRE RESCUE | | DI# ==================================== |
|------------------------------------|--|--|--|
| TO BE COMPLETE | ED BY DEPARTMENT: | | 2018 JUN -7 PM 4:31 |
| Duo-orty Niverbon | 6415 | Milegge / Henry if earlieghter | 12/1 |
| Property Number: Year/Description: | 2009, STRYKER | Mileage / Hours if applicable: | |
| • | | | |
| Serial/Vin Number: | 091141200 | Indicate if a photo is included _ | |
| Describe the reason for de | eletion (Include replacement criteria it | f part of the Fleet Replacement Prog | gram): END OF |
| MANUFACT | URER SERVICE | CIFE. (7 YEARS |) TRADE-IN REF. |
| REQUISI | TION ES-034 | | |
| If an election was made to | o offer the property to other governme | ental units or private nonprofit agend | cies per Florida Statute 274.05, please |
| indicate which agencies: | 5 | | |
| | | | |
| Indicate how the property | will be disposed of: | | |
| Trade-In: | (Please include trade-in documents) | | |
| | _ | | |
| Destroy: | _Indicate how and by whom: | ₹ | |
| Auction: | Where: | Amount | Received: |
| Other: | Please describe: | 1 | |
| | Rul Van | | 6-6-18 |
| Department Head Signatu | OX | | W 6 - 1 8 |
| TO BE COMPLETE | D BY FINANCIAL SERVICES | <u>3:</u> | |
| Asset Number: | 20100004 | Acquisition Cost: | \$8,763.20 |
| Acquisition Date: | 11/18/2009 | Book Value: | -0- |
| Financial Services Signat | ture: Karil | Cemer Note: | 6/11/18 |
| BOARD APPROVAL | <u></u> | | |
| Board of County Commis | sioners Chair: | | |
| Ex-Officio Clerk to the Bo | oard of County Commissioners: | · | |
| TO BE COMPLETE | D AFTER DISPOSAL: | Date | |
| Signature of Person Disp | osing of the Property: | | Date: |

| 06/ | L1/: | 201 | 8 09 | 9:42 |
|-----|------|-----|------|------|

6235kulm

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

|P 1 famstmnt

| ASSET # 20100 | 0004 | MASTER ASSET | POWER PRO AMBULANCE COT | | POWER PRO AMBULA | NCE COT | |
|---------------|--------------------|----------------|-------------------------|--------------|------------------|-------------|---------|
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | FOWER FRO AMBULANCE COT | 1 01 0 0015 | | | |
| SUBCL | 812 STRETCHER | ACOUIS METH | A1 PURCHASE | MAINT CONT | Y | INSURED | N |
| COMMODITY | | 1102010 112111 | | | Vendor Name Mi | CARRIER | |
| DEPT | 0223 FIRE DEPT | ACQUIS DATE | 11/18/2009 | TYPE | G | INSURED VAL | 0.00 |
| LOC CODE | 516 RESCUE #50 | ACQUIS COST | 8,763.20 | EXPIRE DATE | | EXPIRE DATE | |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 | POLICY CST | 0.00 |
| ROOM | | QTY | 1 | MEMO | | MEMO | |
| STORAGE LOC | | UNIT PRICE | 0.00 | | | | |
| | | PURCH MEMO | 01261526-564001 STRYKE | | | | |
| STATUS | A ACTIVE | | | | | | |
| CONDITION | E EXCELLENT | SOY BOOK | 0.06 | DEPRECIATE | Y | | |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.06 | DEPREC PRIN | 8,763. | 20 | |
| TITLEHOLDER | | EST SALVAGE | 0.00 | FIRST YR/PR | 2010/02 | LAST YR/PR | 2015/01 |
| | | REPL COST | 8,763.20 | EST LIFE | 5 | | |
| TAG # 06415 | ō | LAST INVENT | | PERIODS TAKE | v 60 | | |
| SERIAL # | 091141200 | IMPRO | VE MEMO | ACCUM DE | PREC 8,763. | 20 | |
| MANUFACTURER | STRYK STRYKER | | | | | | |
| MODEL | POWER PRO | RETIRE DATE | | | | | |
| MODEL YEAR | 2009 | DISP CODE | | | | | |
| LICENSE # | | DISP PRICE | 0.00 | | | | |
| | | SALE PRICE | 0.00 | | | | |
| VEND # PC | DOCUMENT # | INVOICE # | INV DATE | INV AMT | | | |

G/L Accounts

| ~~~ | | | | | |
|------|--------------------------|-------|--------|------|---------|
| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

PO Accounts

OBJ PROJ AMOUNT ORG

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME / ADDRESS

STRYKER MEDICAL P.O.BOX 93308 HICAGO, IL 60673

P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| | DEPA | RTMENT |
|---|------|--------|
| F | IRE | RESCUE |

REQUISITION

ES-034

| VE | NDOR NUMBER | PURCHASE ORDER NUMBER | PU | RCHASE OR | DER DATE | | PURCHASE ORDER TOTAL | DISCOUNT TERMS |
|-------------|-------------|-----------------------|----------|---------------|----------|----------|----------------------|---------------------------------------|
| | | | | 16/18 | | \$ | 48,862.54 | |
| ITEM NO. | | DESCRIPTION | QUAN | UNIT | AMOUNT | 12_3 | FOND ACCOUN | · · · · · · · · · · · · · · · · · · · |
| 1 | POWER L | DAD UNITS | 2 | ગ્રા,8ગ્રા.ઠો | 43,643. | 34 | 612615210-56400 | 9) FRP |
| | FOR FR | P RESCUES | | | | | | |
| | #634000 | | | | | | | |
| | | LOADS NEEDED | | | | | | |
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| | AND TO E | ENSURE SAFETY | | | | | | |
| | PATING | | | | | | | |
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| 2 | | TECTION PLAN | 2 | (P) (A) FR | 15,219.2 | | | |
| - 3 | #77506 | 601 | | | | - | | ~ ≥ |
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| 3 | | IN OF OUT OF | 7 | 1000 | -7,600 | _ | 71.1 | |
| | SERVICE | STRETUERS | 3 | | | | | 1. (|
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| | | | | | | | | |
| APPRO | VED BY: | | WHIT | E - Financ | e Copy | | Subtotal | |

YELLOW - Requisitioner's Copy

Total



Comprehensive Quotation

(\$1,000.00)

Total Incl Tax & Freight

(\$7,000.00)

\$48,862.5

RYAN JACOBSMA

ryan.jacobsma@stryker.com

1-800-327-0770

Fax: 000-000-0000

End User Shipping Address 1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE YULEE, FL 32097

Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE

YULEE, FL 32097

Remit to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

B\iiing Address

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE YULEE, FL 32097

| Customer Contact Rel Number | | Date | | Reference Field | Quote Type |
|-----------------------------|---------|-----------|-------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

| ∐ne# | Quantity | Item Description | Part# | Unit Price | Extended Price | Item Comments |
|------|----------|--------------------------------|------------|-------------|----------------|---------------|
| 1 | 2 | PowerLOAD | 6390000000 | \$21,821.57 | \$43,643.34 | |
| | | Options | | | | |
| | 2 | PowerLOAD | 639000000 | \$21,821.67 | \$43,643,34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | |
| | 2 | English Manual | 6390800000 | | | |
| | 2 | 1 year parts, labor & travel | 7777881660 | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 6390028000 | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6,39E+11 | | | |
| | | | | | 8 | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | \$6,109.60 | \$12,219.20 | |

roduct Total \$48,862.54 \$0.00 Freight Tax \$0.00 A total of 7 PowerPro Cols from 2009 must be returned to receive a \$3,500 credit towards each Power Load.

2009 Power Pro Trade-In Credit

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|-----------------------------------|--------------------------------------|---|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | RS 164 6-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | · · · · · · · · · · · · · · · · · · · |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Sour | ce: The goods or services can be l | egally purchased from only one source. |
| Single So | urce: The goods or services can be | e purchased from multiple sources, but, in |
| order to m | _ | ance requirements, there is only one economically |
| Please check all | of the following that apply: | |
| | | l manufacturer-not available through |
| distributor | | |
| | orized area distributor of the origi | th similar parts of another manufacturer. |
| | _ | t the specialized needs of this department |
| ^ | the intended function. | |
| | ee is required for standardization. | or service maintenance requirements. |
| | ne above apply. | ÷ |
| Comments/Expla | nations: (required) | |
| Power Loads req | uired for 2 new Fleet Replacemen | at Plan rescue units. Power Loads are required to |
| | | iple K crash test rating. Stryker Power Loads are |
| the standard in or our equipment. | ar department and, these two units | s will ensure the standardization and continuity of |
| 2 | | |
| Approval: | | * |
| | | |
| County Manager | Date | |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber
 or green which indicates battery level. A warning is given by a flashing amber light,
 providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assemblymounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having two laterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

DELETION FROM INVENTORY FORM

| | | | DI# 2018-106 |
|---|--|------------------------------------|---|
| DEPARTMENT: | FIRE RESCUE | | |
| TO BE COMPLETE | D BY DEPARTMENT: | | 2818 JUN -7 PM 4:31 |
| Property Number: | 6416 | _ Mileage / Hours if applicable | NA 2009 COUNTY FE |
| Year/Description: | STRYKER POWE | R PRO COT | , 2009 OCUMITY FL |
| Serial/Vin Number: | 091141201 | Indicate if a photo is included | I |
| Describe the reason for de | eletion (Include replacement criteria if | part of the Fleet Replacement P | rogram): END OF |
| MANUFACTI | TRER SERVICE | LIFE (7 YEA | RS). TRADE IN REC. |
| | iau ES-034 | ALCOHOL MANUACO | ¥ |
| If an election was made to | offer the property to other governmen | ntal units or private nonprofit ag | encies per Florida Statute 274.05, please |
| indicate which agencies: | | | |
| Indicate how the property | will be disposed of: | | |
| N/ | • | | |
| Trade-In: | (Please include trade-in documents) | | |
| Destroy: | Indicate how and by whom: | × - | |
| | | | |
| Auction: | Where: | Amou | ant Received: |
| Auction: | Where: Please describe: | Amou | ant Received: |
| *************************************** | Please describe: | 2 | 6-6-18 |
| Other: Department Head Signatu | Please describe: | Date: | |
| Other: Department Head Signatu | Please describe: re: By My | Date: | |
| Other: Department Head Signatu TO BE COMPLETE | Please describe: re: D BY FINANCIAL SERVICES | | 6-6-18 |
| Other: Department Head Signatu TO BE COMPLETE Asset Number: | Please describe: re: D BY FINANCIAL SERVICES 20100006 11/18/2009 | Date: Acquisition Cost: | \$8,763.20 |
| Other: Department Head Signatu TO BE COMPLETE Asset Number: Acquisition Date: | Please describe: re: D BY FINANCIAL SERVICES 20100006 11/18/2009 | Date: Acquisition Cost: | \$8,763.20 |
| Other: Department Head Signature TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signature | Please describe: re: | Date: Acquisition Cost: | \$8,763.20 |
| Other: Department Head Signature TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signature BOARD APPROVAL Board of County Commission | Please describe: re: | Date: Acquisition Cost: | \$8,763.20 |

Signature of Person Disposing of the Property:

Date:

06/11/2018 09:42 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

| ASSET # 20100006 | MASTER ASSET | | DESCRIPTION E | POWER PRO AMBULA | NCE COT | |
|----------------------------|--------------|------------------------|---------------|------------------|-------------|---------|
| CLASS 40 MACHINERY & EQU | FUND SOURCE | 01 | | | | |
| SUBCL 812 STRETCHER | ACQUIS METH | A1 PURCHASE | MAINT CONT | Y | INSURED | N |
| COMMODITY | | | VENDOR DESC V | Vendor Name Mi | CARRIER | |
| DEPT 0223 FIRE DEPT | ACQUIS DATE | 11/18/2009 | TYPE | G | INSURED VAL | 0.00 |
| LOC CODE 523 RESCUE 90 | ACQUIS COST | 8,763.20 | EXPIRE DATE | | EXPIRE DATE | |
| LOC MEMO | ACRES | 0.000 | ANNUAL COST | 0.00 | POLICY CST | 0.00 |
| ROOM | QTY | 1 | MEMO | | MEMO | |
| STORAGE LOC | UNIT PRICE | 0.00 | | | | |
| | PURCH MEMO | 01261526-564001 STRYKE | | | | |
| STATUS A ACTIVE | | | | | | |
| CONDITION E EXCELLENT | SOY BOOK | 0.06 | DEPRECIATE | Y | | |
| CUSTODIAN DEPT HEAD | CURRENT BOOK | 0.06 | DEPREC PRIN | 8,763. | 20 | |
| TITLEHOLDER | EST SALVAGE | 0.00 | FIRST YR/PR | 2010/02 | LAST YR/PR | 2015/01 |
| | REPL COST | 8,763.20 | EST LIFE | 5 | | |
| TAG # 06416 | LAST INVENT | | PERIODS TAKEN | 60 | | |
| SERIAL # 091141201 | IMPRO | VE MEMO | ACCUM DEPR | REC 8,763. | 20 | |
| MANUFACTURER STRYK STRYKER | | | | | | |
| MODEL POWER PRO | RETIRE DATE | | | | | |
| MODEL YEAR 2009 | DISP CODE | | | | | |
| LICENSE # | DISP PRICE | 0.00 | | | | |
| | SALE PRICE | 0.00 | | | | |
| | | | | | | |
| VEND # PO # DOCUMENT # | INVOICE # | INV DATE | INV AMT | | | |

G/L Accounts

| | DESC | ORG | OBJ | PROJ | PERCENT |
|------------------|--|----------------------------------|--------------------------------------|------|--------------------------------------|
| 1 2 5 6 | ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION | 98000 98052 98052 98000 | 166900 564000 559000 167900 | | 100.00 100.00 100.00 100.00 |
| | | | | | |

PO Accounts

| | | | *************************************** |
|-----|-----|------|---|
| ORG | OBJ | PROJ | AMOUNT |

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME / ADDRESS

STRYKER MEDICAL P.O.BOX 93308 CHICAGO, IL 60673 P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| DEPARTMENT | | | | | |
|------------|--------|--|--|--|--|
| FIRE | RESCUE | | | | |

R. GOLDER

REQUISITION

ES-034

| VE | NDOR NUMBER PURCHASE ORDER NUMBER | → PU | RCHASE OF | DER DATE | 1 | PURCHASE ORDER TOTAL DISCOUNT TERMS |
|-------------|-----------------------------------|------|------------|-----------------------|-------|-------------------------------------|
| | | 51 | 16/18 | | \$ | 48,862.54 |
| ITEM NO. | DESCRIPTION | QUAN | UNIT | AMOUNT | i - 1 | FUND ACCOUNT NUMBER |
| 1 | POWER LOAD UNITS | 2 | ગ્રા,જગ.ઠા | 43,643. | 34 | 612615210-564001 FRP |
| | FOR FRP RESCUES | | | | | |
| | #634000000 | | | | | |
| | * POWER LOADS NEEDED | | | | | |
| | TO PATR W/ STRETCHERS | | | | | |
| | AND TO ENSURE SAFETY | | | | | |
| | RATING | | | | _ | |
| 2 | 7 YR PROTECTION PLAN | 2 | 6)01.6 | B _{12,219.2} | 0 | |
| 10 | #77506001 | | | | | 6~3 |
| | | - | | | _ | 20 |
| 3 | TRADE IN OF OUT OF | 7 | 1000 | -7,600 | | <u> </u> |
| | SERVICE STRETCHERS | ×. | | | | |
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| | | | | | - | |
| APPRO | VED BY: | | E - Financ | | 1 | ☐ Subtotal |

WHITE - Finance Copy YELLOW - Requisitioner's Copy

☐ Total



Comprehensive Quotation

RYAN JACOBSMA

ryan.jacobsma@stryker.com

1-800-827-0770

Fax: 000-000-0000

End User Shipping Address

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE YULEE, FL 32097

Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE

YULEE, FL 32097

Remit to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

Billing Address

NASSAU COUNTY FIRE RESCUE 96180 NASSAU PLACE

YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Reference Field | Quote Туре |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

| Line# | Quantity | Item Description | Part # | | Unit Price | Extended Price | Item Comment |
|-------|----------|--------------------------------|------------|-----|--------------|----------------|--------------|
| 1 | 2 | PowarLOAD | 6390000000 | | \$21,821.57 | \$43,643.34 | |
| | | Options | | | | | |
| | 2 | PowerLOAD | 6390000000 | | \$21,821.67 | \$43,643.34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | | |
| | 2 | English Manual | 6390600000 | | | | |
| | 2 | 1 year parts, labor & travel | 7777881680 | | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 6390028000 | | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6.39E+11 | | | | |
| | | | | | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | | \$6,109.60 | \$12,219.20 | |
| 3 | 7. | 2009 Power Pro Trade-In Credit | | 247 | (\$1,000.00) | (\$7,000,00) | |

Product Total \$48,862,54 \$0.00 Freight \$0.00 Тах A total of 7 PowerPro Cots from 2009 must be returned to receive a \$3,500 credit toward Total Incl Tax & Freight \$48,862.54

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

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Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|---|---|--|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | BS 16- 6-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| Cl 1 (1) (| | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Sour | ce: The goods or services can be | legally purchased from only one source. |
| order to m feasible so | neet certain functional or performation ource for this purchase. | e purchased from multiple sources, but, in ance requirements, there is only one economically |
| Please check all | of the following that apply: | |
| x Only auth X Parts/Equi X This is the or perform X This sourc X This sourc | rs. orized area distributor of the original properties are not interchangeable with a conly known source that will meen the intended function. | inal manufacturer. ith similar parts of another manufacturer. et the specialized needs of this department or service maintenance requirements. |
| Comments/Expla | anations: (required) | |
| ensure that our st | retchers and vehicles meet the Tr | nt Plan rescue units. Power Loads are required to riple K crash test rating. Stryker Power Loads are s will ensure the standardization and continuity of |
| Approval: | | e e |
| County Manager | Date | |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

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- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber
 or green which indicates battery level. A warning is given by a flashing amber light,
 providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assembly mounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having two laterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

DELETION FROM INVENTORY FORM

DI # 2018-107

| DEPARTMENT: | FIRE RESCUE | | D1., |
|----------------------------|--|---------------------------|--|
| TO BE COMPLETE | ED BY DEPARTMENT: | 200 | JUN -7 PM 4:31 |
| Property Number: | Milea | ge / Hours if applicable: | NA |
| Year/Description: | 2009, STRYKER POU | VER PRO C | OTAU COUNTY FE |
| Serial/Vin Number: | OS11 41202 Indica | | |
| | eletion (Include replacement criteria if part of t | | |
| MANUFACTI | URER SERVICE LIF | E (TYEARS |). TRADE-IN REF. |
| | TION ES-034. | | |
| If an election was made to | o offer the property to other governmental units | or private nonprofit ager | ncies per Florida Statute 274.05, please |
| indicate which agencies: | | | |
| i s | | | |
| Indicate how the property | • | | |
| Trade-In: | (Please include trade-in documents) | | |
| Destroy: | Indicate how and by whom: | | |
| Auction: | Where: | Amour | nt Received: |
| Other: | Please describe: | | |
| Department Head Signatu | ire: Buly Vay | Date: | 6-6-18 |
| TO BE COMPLETE | D BY FINANCIAL SERVICES: | | |
| Asset Number: | 20100007 Acqu | isition Cost: | \$8,763.20 |
| Acquisition Date: | 11/18/2009 Book | Value: | -0- |
| Financial Services Signa | ture: Harill | mexido | 10/11/18 |
| BOARD APPROVAL | <u></u> | 0 | |
| Board of County Commis | sioners Chair: | | |
| Ex-Officio Clerk to the B | oard of County Commissioners: | | |
| TO BE COMPLETE | D AFTER DISPOSAL: | Date | |
| Signature of Person Disp | osing of the Property: | | Date: |

6235kulm

VEND # PO #

06/11/2018 09:42 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

DESCRIPTION POWER PRO AMBULANCE COT ASSET # 20100007 MASTER ASSET ADD'L DESC POWER PRO AMBULANCE COT 40 MACHINERY & EQU FUND SOURCE 01 CLASS 812 STRETCHER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 11/18/2009 INSURED VAL 0.00 TYPE DEPT 0223 FIRE DEPT ACQUIS DATE EXPIRE DATE 515 RESCUE #40 8,763.20 EXPIRE DATE LOC CODE ACQUIS COST 0.00 POLICY CST 0.00 ANNUAL COST LOC MEMO ACRES 0.000 MEMO MEMO ROOM UNIT PRICE 0.00 STORAGE LOC PURCH MEMO 01261526-564001 STRYKE A ACTIVE STATUS DEPRECIATE Y
DEPREC PRIN CONDITION E EXCELLENT SOY BOOK 0.06 8,763.20 CUSTODIAN DEPT HEAD 0.06 CURRENT BOOK FIRST YR/PR 2010/02 LAST YR/PR 2015/01 EST SALVAGE 0.00 TITLEHOLDER 5 EST LIFE REPL COST 8,763.20 PERIODS TAKEN 60 LAST INVENT TAG # 06417 ACCUM DEPREC 8,763.20 SERIAL # 091141202 IMPROVE MEMO MANUFACTURER STRYK STRYKER RETIRE DATE POWER PRO MODEL MODEL YEAR 2009 DISP CODE LICENSE # DISP PRICE 0.00 0.00 SALE PRICE

INV AMT

G/L Accounts

| | E DESC | ORG | OBJ | PROJ | PERCENT |
|---|--------------------------|-------|--------|------|---------|
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

DOCUMENT # INVOICE # INV DATE

PO Accounts

______ ORG OBJ PROJ AMOUNT

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME / ADDRESS

STRYKER MEDICAL P.O.BOX 93308 CHICAGO, IL 60673

P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| DEPA | RTMENT |
|------|--------|
| FIRE | RESCUE |

REQUISITION BY:

REQUISITION

ES-034

| VE | NDOR NUMBER PURCHASE ORDER NUMBER | PU | RCHASE OF | DER DATE | | PURCHASE ORDER TOTAL | DISCOUNT TERMS |
|-------------|-----------------------------------|--------------|----------------------------|----------------------------|----|--|---|
| | | 51 | 16/18 | | \$ | 48,862.54 | |
| ITEM NO. | DESCRIPTION | QUAN | | AMOUNT | | FUND ACCOUN | |
| | POWER LOAD UNITS | 2 | ગ્રાજગ.ઠા | \$ 43,643. | 34 | 61261526-5640 | 0) |
| | FOR FRP RESCUES | | | | | | |
| | #639000000 | | | | | | |
| | * POWER LOADS NEEDED | | | | | | |
| | TO PAIR W/ STRETCHERS | | | | | | |
| | AND TO ENSURE SAFETY | | | | | | |
| | PATING | | | | | | |
| 2 | 7 00 1 000 | 2 | \$ | <u> </u> | | | 10 |
| <i>A</i> | 7 VR PROTECTION PLAN | 2 | (C)(A) | P12,219.2 | 0 | | 1 |
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| 3 | SERVICE STRETULES | <u> </u> | 1000 | 1,000 | | - 12 to | |
| | JERUSCE STRETURERS | | | | - | | |
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| (PPRO | VED BY: | WHIT YELL | E - Financi OW - Requis | ce Copy sitioner's Copy | | ☐ Subtotal ☐ Total | 1 |



Comprehensive Quotation

(\$7,000.00)

(\$1,000.00)

Sales Account Manager

RYAN JACOBSMA

ryan.]acobsma@stryker.com

1-800-327-0770 Fax: 000-000-0000

End User Shipping Address

1064485

NASSAU COUNTY FIRE RESCUI

96160 NASSAU PLACE

NASSAU COUNTY FIRE RESCUE

YULEE, FL 32097

Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE

YULEE, FL 32097

Femili to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

Billing Address

1064485

NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE

YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Reference Field | Quote Type |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

2009 Power Pro Trade-In Credit

| Line# | Quantity | item Description | Part # | Unit Price | Extended Price | Item Comments |
|-------|----------|--------------------------------|------------|-------------|----------------|---------------|
| 1 | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643.34 | |
| | | Options | | | | |
| | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643,34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | |
| | 2 | English Manual | 6390600000 | | | |
| | 2 | 1 year parts, labor & travel | 7777881650 | | | |
| | 2 | UNIVERSAL FLOORPLATÉ OPTION | 6390028000 | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6,39E+11 | | | |
| | | | | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | \$6,109.60 | \$12,219,20 | |

Note:

Product Total \$48,862.54
Freight \$0.00
Tax \$0.00
Tax \$0.00
Total Incl Tax & Freight \$48,862.54

Signature: Title/Position: Date:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days, FOB origin, A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|---------------------------|---|---|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | RS 16-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Sour | ce: The goods or services can be le | gally purchased from only one source. |
| order to m feasible so | | purchased from multiple sources, but, in nee requirements, there is only one economically |
| | | |
| X Purchase of distributor | - | manufacturer-not available through |
| | orized area distributor of the origin | nal manufacturer. |
| | | h similar parts of another manufacturer. |
| | only known source that will meet the intended function. | the specialized needs of this department |
| • | | r service maintenance requirements. |
| X This source | e is required for standardization. | * |
| None of th | ne above apply. | *1 |
| Comments/Expla | anations: (required) | |
| ensure that our st | retchers and vehicles meet the Trip | Plan rescue units. Power Loads are required to ble K crash test rating. Stryker Power Loads are will ensure the standardization and continuity of |
| Approval: | | |
| | | |
| County Manager | Date | 2) |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber or green which indicates battery level. A warning is given by a flashing amber light, providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assembly mounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having two laterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

DELETION FROM INVENTORY FORM

DI#2018-108

| DEPARTMENT: FIRE RESCUE | |
|---|------------------------------------|
| TO BE COMPLETED BY DEPARTMENT: | 2018 JUN -7 PM 4:31 |
| Property Number: 6418 Mileage / | Hours if applicable: |
| Year/Description: 2009, STRYKER POU | |
| Serial/Vin Number: 09/14/203 Indicate | |
| Describe the reason for deletion (Include replacement criteria if part of the I | Fleet Replacement Program): FWD OF |
| MANUFACTURER SERVICE LIFE | |
| REQUISITION ES-034 | |
| If an election was made to offer the property to other governmental units or | |
| indicate which agencies: | |
| Indicate which ageneres. | |
| Indicate how the property will be disposed of: | |
| Trade-In:(Please include trade-in documents) | |
| | |
| Destroy: Indicate how and by whom: | |
| Auction: Where: | Amount Received: |
| Other: Please describe: | |
| Department Head Signature: | Date: 6-6-18 |
| TO BE COMPLETED BY FINANCIAL SERVICES: | |
| Asset Number: 20100008 Acquisiti | on Cost: \$8,763.20 |
| Acquisition Date: 11/18/2009 Book Va | lue: |
| Financial Services Signature: | nes Marie: 6/11/18 |
| BOARD APPROVAL: | ~ |
| Board of County Commissioners Chair: | · |
| Ex-Officio Clerk to the Board of County Commissioners: | |
| | Date |
| TO BE COMPLETED AFTER DISPOSAL: | |
| Signature of Person Disposing of the Property: | Date: |

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| 1 | famstmn | t |

6235kulm

06/11/2018 09:43 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| ASSET # 20100 | 800 | | MASTER ASSET | | | | DESCRIPTION | POW | er pro ambula | ANCE COT | | | |
|---------------|------|-----------------|--------------|------|---------------|--------|--------------|-------|---------------|-------------|----|--------|------|
| CLASS | 40 | MACHINERY & EQU | FUND SOURCE | 01 | | | | | | | | | |
| SUBCL | 812 | STRETCHER | ACQUIS METH | A1 | PURCHASE | | MAINT CONT | Y | | INSURED | N | | |
| COMMODITY | | | | | | | VENDOR DESC | Vend | dor Name Mi | CARRIER | | | |
| DEPT | 0223 | FIRE DEPT | ACQUIS DATE | | 11/18/2009 | | TYPE | G | | INSURED VAL | | | 0.00 |
| LOC CODE | 559 | FIRE/RESCUE HQ | ACQUIS COST | | 8,763.20 | | EXPIRE DATE | | | EXPIRE DATE | | | |
| LOC MEMO | | | ACRES | | 0.000 | | ANNUAL COST | | 0.00 | POLICY CST | | | 0.00 |
| ROOM | | | QTY | 1 | | | MEMO | | | MEMO | | | |
| STORAGE LOC | | | UNIT PRICE | | 0.00 | | | | | | | | |
| | | | PURCH MEMO | 012 | 261526-564001 | STRYKE | | | | | | | |
| STATUS | A A | CTIVE | | | | | | | | | | | |
| CONDITION | E E | XCELLENT | SOY BOOK | | 0.06 | | DEPRECIATE | | Y | | | | |
| CUSTODIAN | DEPT | HEAD | CURRENT BOOK | | 0.06 | | DEPREC PRIN | | 8,763. | 20 | | | |
| TITLEHOLDER | | | EST SALVAGE | | 0.00 | | FIRST YR/PR | | 2010/02 | LAST YR/PR | 20 | 015/01 | |
| | | | REPL COST | | 8,763.20 | | EST LIFE | | 5 | | | | |
| TAG # 06418 | | | LAST INVENT | | | | PERIODS TAKE | EN | 60 | | | | |
| SERIAL # | 0911 | 41203 | IMPRO | VE M | 1EMO | | ACCUM DE | EPREC | 8,763. | 20 | | | |
| MANUFACTURER | STRY | K STRYKER | | | | | | | | | | | |
| MODEL | POWE | R PRO | RETIRE DATE | | | | | | | | | | |
| MODEL YEAR | 2009 | | DISP CODE | | | | | | | | | | |
| LICENSE # | | | DISP PRICE | | 0.00 | | | | | | | | |
| | | | SALE PRICE | | 0.00 | | | | | | | | |
| | | | | | | | | | | | | | |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts

_____ ORG OBJ PROJ AMOUNT

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME / ADDRESS

STRYKER MEDICAL P.O.BOX 93308 HICAGO, IL 60673

P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| DEPA | RTMENT. |
|------|---------|
| FIRE | RESCUE |
| | |

REQUISITION

ES-034

| VE | NDOR NUMBER PURCHASE ORDER NUMBER | PU | IRCHASE OR | DER DATE | | PURCHASE ORDER TOTAL | DISCOUNT TERMS |
|-------------|-----------------------------------|------|-------------|----------------------------|----|--|--|
| | | | 16/18 | | \$ | 48,862.54 | |
| ITEM NO. | DESCRIPTION | QUAN | PRICE | AMOUNT | 4 | FUND ACCOUN | TNUMBER |
| 1 | POWER LOAD UNITS | 2 | 21,821.67 | \$ 43,643. | 34 | 612015210-5640 | 0) [29 |
| | FOR FRP RESCUES | | | | | | |
| | \$639000000 | | | | | | |
| | * POWER LOADS NEEDED | | | | | | |
| | TO PATR W/ STRETCHERS | | | | | | |
| | AND TO ENSURE SAFETY | | | | | | |
| | PATING | | | | | | |
| | | | | | | | |
| 2 | 7 VR PROTECTION PLAN | 2 | 6161.6 | 10,219.2 | 0 | | 4 |
| | #77506601 | | | | | | |
| | | | | | | 100 mm - 100 | 53 |
| 3 | TRADE IN OF OUT OF | 7 | 1000 | 7,600 | | | |
| | SERVICE STRETCHERS | 100 | | | | J. J | - C- |
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| APPRO | VED BY: | WHIT | TE - Financ | ce Copy sitioner's Copy | | ☐ Subtotal ☐ Total | * |



Comprehensive Quotation

(\$1,000.00)

(\$7,000.00)

RYAN JACOBSMA

ryan.Jacobsma@atryker.com

1-800-327-0770

Fax: 000-000-0000

End User Shipping Address

1054485 NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE YULEE, FL 32097 Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96180 NASSAU PLACE

YULEE, FL 32097

Flerntt to: Stryker Medical P.O. Box 93308 Chicago, IL 50673-3308

Billing Address

1064485

NASSAU COUNTY FIRE RESCUE

YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Reference Field | Quote Type |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

2009 Power Pm Trade-In Credit

| Line # | Quantity | Item Description | Part# | Unit Price | Extended Price | Item Comment |
|--------|----------|--------------------------------|------------|-------------|----------------|--------------|
| 1 | 2 | PowerLOAD | 6390000000 | \$21,621.67 | \$43,643.34 | |
| | | Options | | | | |
| | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643.34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | |
| | 2 | English Manual | 6390600000 | | | |
| | 2 | 1 year parts, labor & travel | 7777881650 | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 639002B000 | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6.39E+11 | | | |
| | | | | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | \$6,109.60 | \$12,219.20 | |

Note: Product Total \$48,862.54
Freight \$0.00
Tax \$0.00
Total Incl Tax & Freight
\$48,862.54

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Sinyker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOlia origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date, if the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|--|--|--|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | By 16- 6-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| | | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Sour | ce: The goods or services can be l | egally purchased from only one source. |
| Single So | arce. The goods or services can be | e purchased from multiple sources, but, in |
| | | nce requirements, there is only one economically |
| | ource for this purchase. | |
| Please check all | of the following that apply: | |
| X Purchase | can only be obtained from original | l manufacturer-not available through |
| distributor | | |
| | orized area distributor of the originment are not interchangeable wi | nal manufacturer. th similar parts of another manufacturer. |
| | | t the specialized needs of this department |
| - | the intended function. | |
| | <u>-</u> | or service maintenance requirements. |
| | e is required for standardization. ne above apply. | |
| | | |
| | anations: (required) | |
| The state of the s | reference de la company de | t Plan rescue units. Power Loads are required to |
| | | ple K crash test rating. Stryker Power Loads are will ensure the standardization and continuity of |
| our equipment. | ar dopartiment data, mose two data. | will ensure the standard auton and community of |
| Approval: | | 8 |
| | | |
| | | |
| County Manager | Date | |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber or green which indicates battery level. A warning is given by a flashing amber light, providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assembly mounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having two laterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

DELETION FROM INVENTORY FORM

andalvio.

DI#2018-109

| DEPARTMENT: | FIRE RESCUE | | 2018 JUN -7 PM 4: 31 |
|----------------------------|--|---|-----------------------------------|
| TO BE COMPLETE | D BY DEPARTMENT: | | |
| Property Number: | 6419 | Mileage / Hours if applicable: | NO/A SILL BILLYIOES |
| Year/Description: | 2009, STRYKER | | ISANONIA TAMINI TALE |
| Serial/Vin Number: | 091141204 | Indicate if a photo is included | |
| Describe the reason for de | eletion (Include replacement criteria if | part of the Fleet Replacement Program) | END OF |
| MANUFACT | URER SERVICE | CIFE (TYEARS) | TRADE-IN REF. |
| | ION ES-034. | | |
| If an election was made to | o offer the property to other governmen | tal units or private nonprofit agencies p | er Florida Statute 274.05, please |
| indicate which agencies: | 8 | | |
| | | | |
| Indicate how the property | will be disposed of: | | |
| Trade-In: | (Please include trade-in documents) | | |
| Destroy: | Indicate how and by whom: | | |
| Auction: | Where: | Amount Rece | vived: |
| Other: | Please describe: | | |
| Department Head Signatu | ire: Roll | Date: | 6-6-18 |
| TO BE COMPLETE | D BY FINANCIAL SERVICES: | 1 | |
| Asset Number: | 20100009 | Acquisition Cost: | \$8,763.20 |
| Acquisition Date: | 11/18/2009 | Book Value: | -0- |
| Financial Services Signa | ture: Hari | lleme & Date: | 10/11/18 |
| BOARD APPROVAL | <u></u> | | |
| Board of County Commis | sioners Chair: | ÷ | |
| Ex-Officio Clerk to the B | oard of County Commissioners: | | |
| TO BE COMPLETE | D AFTER DISPOSAL: | Date | |
| Signature of Person Disp | osing of the Property: | | Date: |

06/11/2018 09:43 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

| ASSET # 20100 | 0009 | MASTER ASSET | | DESCRIPTION | POWER PRO AMBULA | NCE COT | |
|---------------|---------------------|--------------|------------------------|--------------|------------------|-------------|---------|
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | | | |
| SUBCL | 812 STRETCHER | ACQUIS METH | A1 PURCHASE | MAINT CONT | Y | INSURED | N |
| COMMODITY | | | | VENDOR DESC | Vendor Name Mi | CARRIER | |
| DEPT | 0223 FIRE DEPT | ACQUIS DATE | 11/18/2009 | TYPE | G | INSURED VAL | 0.00 |
| LOC CODE | 517 RESCUE #60 BRYC | ACQUIS COST | 8,763.20 | EXPIRE DATE | | EXPIRE DATE | |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 | POLICY CST | 0.00 |
| ROOM | | QTY | 1 | MEMO | | MEMO | |
| STORAGE LOC | | UNIT PRICE | 0.00 | | | | |
| | | PURCH MEMO | 01261526-564001 STRYKE | | | | |
| STATUS | A ACTIVE | | | | | | |
| CONDITION | E EXCELLENT | SOY BOOK | 0.06 | DEPRECIATE | Y | | |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.06 | DEPREC PRIN | 8,763. | 20 | |
| TITLEHOLDER | | EST SALVAGE | 0.00 | FIRST YR/PR | 2010/02 | LAST YR/PR | 2015/01 |
| | | REPL COST | 8,763.20 | EST LIFE | 5 5 | | |
| TAG # 06419 |) | LAST INVENT | | PERIODS TAKE | N 60 | | \$1 |
| SERIAL # | 091141204 | IMPRO | VE MEMO | ACCUM DE | PREC 8,763. | 20 | |
| MANUFACTURER | STRYK STRYKER | | | | | | |
| MODEL | POWER PRO | RETIRE DATE | | | | | |
| MODEL YEAR | 2009 | DISP CODE | | | | | |
| LICENSE # | | DISP PRICE | 0.00 | | | | |
| | | SALE PRICE | 0.00 | | | | |
| | | | | | | | |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts

ORG OBJ PROJ AMOUNT

VENDOR NAME / ADDRESS

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

| PAGE: | 1 | OF | 1 |
|-------|---|----|---------------|
| | | | $\perp \perp$ |

P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| DEPA | RTMENT |
|------|--------|
| FIRE | RESCUE |

HICAGO, IL 60673

REQUISITION

| ₩. | NDOR NUMBER PURCHASE ORDER NUMBER | | ACHASE OR | DER DATE | | PURCHASE ORDER TOTAL DISCOUNT TERMS |
|-------|--|------|---------------------------|---------------------------|-------|-------------------------------------|
| V.C. | ADDI NUMBER | | 16/18 | | \$ | |
| ITEM | DESCRIPTION | | | AMOUNT | 16-21 | 48,862.54 |
| NO. | C NAME OF A STATE OF A STATE OF THE STATE OF | | UNIT | 1 | - | |
| 1 | POWER LOAD UNITS | - | 21,004.01 | 43,643. | 54 | 612615210-56400) FRP |
| | FOR FRP RESCUES | - | | | - | |
| | # 634000000 | | | | _ | |
| | * POWER LOADS NEEDED | | | | | |
| | TO PATR W/ STRETCHERS | | | | | |
| | AND TO ENSURE SAFETY | | | | | |
| | PATING | | | | | |
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| 2 | TYR PROTECTION PLAN | 2 | 6101.6 | 12,219.20 | 5 | Ŷ. |
| \$1 | #77506001 | | | 10.00 | | |
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| 3 | TRADE IN OF OUT OF | 7 | 1000 | 7,600 | | |
| | SERVICE STRETULERS | 12 | | | | |
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| APPRO | VED BY: | WHIT | E - Financ OW - Requis | e Copy sitioner's Copy | | ☐ Subtotal ☐ Total |



Comprehensive Quotation

(\$1,000.00)

(\$7,000.00)

RYAN JACORSMA

ryan.jacobsma@stryker.com

1-800-327-0770 Fax: 000-000-0000

End User Shipping Address

1004403

NASSAU COUNTY FIRE RESCUE 96150 NASSAU PLACE

YULEE, FL 32097

Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSALI PLACE

YULEE, FL 32097

Flemil to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

Billing Address

1084485

NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE

YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Reference Field | Quote Type |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

2009 Power Pro Trade-In Credit

| Line # | Quantity | Item Description | Part # | Unit Price | Extended Price | Item Comment |
|--------|----------|--------------------------------|------------|-------------|----------------|--------------|
| 1 | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643.34 | |
| | | Options | | | | |
| | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643,34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | |
| | 2 | English Manual | 6390600000 | | | |
| | 2 | 1 year parts, labor & travel | 7777881660 | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 6390028000 | | | |
| • | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6.39E+11 | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | \$6,109,60 | \$12,219,20 | |

 Note:
 Product Total
 \$48,862,54

 Freight
 \$0.00

 Tax
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 Total Incl Tax & Freight
 \$48,862,54

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| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|------------------|---|--|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | RS 16- 6-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | <u> </u> |
| Account: | 01261526-564001FRP | Cost: _\$48,862.54 |
| Description of C | commodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| | | |
| Check one (1) of | f the following two (2) choices: | |
| x | m 1 · 1 1 | 11 1 1 2 |
| X Sole Sour | ce: The goods or services can be le | egally purchased from only one source. |
| Single So | urce: The goods or services can be | purchased from multiple sources, but, in |
| | - | nce requirements, there is only one economically |
| feasible so | ource for this purchase. | |
| Please check all | of the following that apply: | |
| X Purchase | can only be obtained from original | manufacturer-not available through |
| distributor | | |
| | orized area distributor of the origin | nal manufacturer. The similar parts of another manufacturer. |
| | - | the specialized needs of this department |
| | n the intended function. | T P |
| | | or service maintenance requirements. |
| | ce is required for standardization. ne above apply. | |
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| * | anations: (required) | |
| | | t Plan rescue units. Power Loads are required to |
| | | ple K crash test rating. Stryker Power Loads are will ensure the standardization and continuity of |
| our equipment. | ar department and, mobe two units | with empare the standardization and continuity of |
| Approval: | | |
| rippio tui. | | |
| | | |
| County Manager | Date | |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
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- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber or green which indicates battery level. A warning is given by a flashing amber light, providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assemblymounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having two laterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly are configured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

DELETION FROM INVENTORY FORM COLVED DI# 2018-110

| DEPARTMENT: | FIRE RESCUE | | DI# <u>20</u> | 10 110 |
|----------------------------|--|-----------------------------------|---|--------|
| TO BE COMPLETE | D BY DEPARTMENT: | | 2018 JUN - 7 PM 4:31 | |
| Property Number: | 6420 2009, STRYKER | Mileage / Hours if applicable | NIA | |
| Year/Description: | 2009, STRYKER | 2 POWER PR | O COT OF A REAL | |
| Serial/Vin Number: | 091141205 | | | |
| | eletion (Include replacement criteria if | | | |
| MANUFACT | URER SERVICE I | LIFE (TYEARS |), TRADE-IN RI | EF. |
| REQUISITE | ON ES-034 | | | |
| If an election was made to | o offer the property to other governmen | tal units or private nonprofit ag | gencies per Florida Statute 274.05, pleas | е |
| indicate which agencies: | <u> </u> | | | |
| | | | | |
| Indicate how the property | will be disposed of: | | | |
| Trade-In: | _(Please include trade-in documents) | | | |
| Destroy: | _Indicate how and by whom: | | | 7/ |
| Auction: | | Amo | ount Received: | |
| Other: | Please describe: | 7 | | |
| Department Head Signatu | ire: Ry M | Date | 6-6-18 | |
| TO BE COMPLETE | D BY FINANCIAL SERVICES: | | | |
| Asset Number: | 20100010 | Acquisition Cost: | \$8,763.20 | |
| Acquisition Date: | 11/18/2009 | Book Value: | -0- | |
| Financial Services Signat | ture: Kari | lleme Vote | ch1/18 | |
| BOARD APPROVAL | <u>L:</u> | 1,03 | | |
| Board of County Commis | sioners Chair: | | | |
| Ex-Officio Clerk to the B | oard of County Commissioners: | - | | |
| | | | | |
| TO BE COMPLETE | D AFTER DISPOSAL: | Date | | |

| P | 1 |
|---------|---|
| famstmn | ţ |

6235kulm

VEND #

PO #

06/11/2018 09:44 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| ASSET # 20100 | 0010 | MASTER ASSET | | DESCRIPTION | POWER PRO AMBULA | NCE COT | | |
|---------------|---------------------|--------------|------------------------|--------------|------------------|-------------|---------|------|
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | | | | |
| SUBCL | 812 STRETCHER | ACQUIS METH | A1 PURCHASE | MAINT CONT | Y | INSURED | N | |
| COMMODITY | | | | VENDOR DESC | Vendor Name Mi | CARRIER | | |
| DEPT | 0223 FIRE DEPT | ACQUIS DATE | 11/18/2009 | TYPE | G | INSURED VAL | | 0.00 |
| LOC CODE | 518 RESCUE #70 O'NE | ACQUIS COST | 8,763.20 | EXPIRE DATE | | EXPIRE DATE | | |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 | POLICY CST | | 0.00 |
| ROOM | | QTY | 1 | MEMO | | MEMO | | |
| STORAGE LOC | | UNIT PRICE | 0.00 | | | | | |
| | | PURCH MEMO | 01261526-564001 STRYKE | | | | | |
| STATUS | A ACTIVE | | | | | | | |
| CONDITION | E EXCELLENT | SOY BOOK | 0.06 | DEPRECIATE | Y | | | |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.06 | DEPREC PRIN | 8,763. | 20 | | |
| TITLEHOLDER | | EST SALVAGE | 0.00 | FIRST YR/PR | 2010/02 | LAST YR/PR | 2015/01 | Ł |
| | | REPL COST | 8,763.20 | EST LIFE | 5 | | | |
| TAG # 06420 | 0 | LAST INVENT | | PERIODS TAKE | N 60 | | | |
| SERIAL # | 091141205 | IMPRO | VE MEMO | ACCUM DE | PREC 8,763. | 20 | | |
| MANUFACTURER | STRYK STRYKER | | | | | | | |
| MODEL | POWER PRO | RETIRE DATE | | | | | | |
| MODEL YEAR | 2009 | DISP CODE | | | | | | |
| LICENSE # | | DISP PRICE | 0.00 | | | | | |
| | | SALE PRICE | 0.00 | | | | | |
| | | | | | | | | |

INV AMT

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

DOCUMENT # INVOICE # INV DATE

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME / ADDRESS

STRYKER MEDICAL HICAGO, IL 60673

P.O. Box 4000 FERNANDINA BEACH, FLORIDA 32035-4000

| DEPA | RTMENT |
|------|--------|
| FIRE | RESCUE |

REQUISITION

ES-034

| VE | NDOR NUMBER PURCHASE ORDER NUMBER | PU | RCHASE OR | DER DATE | | PURCHASE ORDER TOTAL | DISCOUNT TERMS |
|-------------|-----------------------------------|---------------|--------------|--------------------------|------|-----------------------|--|
| | | 51 | 16/18 | | \$ | 48,862.54 | |
| ITEM NO. | DESCRIPTION | QUAN- TITY | | AMOUNT | 1759 | FUND ACCOUN | The state of the s |
| 1 | POWER LOAD UNITS | 2 | ગ્રા,જગ્રાઠા | \$ 43,643. | 34 | 61261526-5640 | 01 525 |
| | FOR FRP RESCUES | | | | | | |
| | #639000000 | | | | | | |
| | * POWER LOADS NEEDED | | | | | | |
| | TO PATR W/ STRETCHERS | | | | | | |
| | AND TO ENSURE SAFETY | | | | | | |
| | PATING | | | | | | |
| | | | | | | | |
| 2 | TYR PROTECTION PLAN | 2 | 614.6 | 15,219.2 | | | |
| | #77506601 | | | | | | |
| | ~ | | | | | (Miles) | (h) |
| 3 | TRADE IN OF OUT OF | 7 | 1000 | 7,600 | | 001 N. 34 | E |
| | SERVICE STRETCHERS | 6_ | | | | | notes |
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| | | | | 16. | | 70 | <u>₩</u> |
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| | 980 | | | | | :¥ | |
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| | 400 | | | | | | |
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| | | | | | | | |
| DDCC | WED DV. | | | | | | |
| PPHO | VED BY: | WHIT | E - Financ | e Copy itioner's Copy | | ☐ Subtotal ☐ Total | |



Comprehensive Quotation

RYAN JACOBSMA

ryan.jacobsma@stryker.com

1-800-327-0770

Fax: 000-000-0000

End User Shipping Address

NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE

YULEE, FL 32097

Shipping Address

1064485

NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE

YULEE, FL 32097

Remit to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

Billing Address

1054485

NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE

YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Raterence Field | Quote Type |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

| Line# | Quantity | Item Description | Part# | | Unit Price | Extended Price | Item Comments |
|-------|----------|--------------------------------|------------|--|-------------|----------------|---------------|
| 1 | 2 | PowerLOAD | 6390000000 | | \$21,821.57 | \$43,643.34 | |
| | | Options | | | | | |
| | 2 | PowerLOAD | 6390000000 | | \$21,821.67 | \$43,643.34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | | |
| | 2 | English Manual | 6390600000 | | | | |
| | 2 | 1 year parts, labor & travel | 7777881660 | | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 6390028000 | | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6.39E+11 | | | | |
| | | | | | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | | \$6,109.60 | \$12,219.20 | |

3 7 2009 Power Pro Trade-In Credit (\$1,000.00) (\$7,000.00)

Note:

A total of 7 PowerPro Cols from 2009 must be returned to receive a \$3,500 credit lowards each Power Load.

| Product Total | \$48,862.54 | | |
|--------------------------|-------------|--|--|
| Freight | \$0.0 | | |
| Тах | \$0.00 | | |
| Total Incl Tax & Freight | \$48,862.54 | | |

Professional Professional

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other Information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOB origin, A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|------------------|--|--|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | Red 164 6-6-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| | | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Sour | ce: The goods or services can be l | egally purchased from only one source. |
| Single Ser | area. The goods or sorriogs can be | a marachaga d frama marileirala garruga a livet in |
| | | e purchased from multiple sources, but, in unce requirements, there is only one economically |
| | ource for this purchase. | and the first term of the content of |
| Please check all | of the following that apply: | |
| X Purchase | can only be obtained from original | l manufacturer-not available through |
| distributor | | |
| | orized area distributor of the origin | |
| | | th similar parts of another manufacturer. t the specialized needs of this department |
| | the intended function. | The approximation is the department |
| | • | or service maintenance requirements. |
| | e is required for standardization. | |
| None of the | ne above apply. | |
| Comments/Expla | nations: (required) | |
| | The same of the sa | t Plan rescue units. Power Loads are required to ple K crash test rating. Stryker Power Loads are |
| | | will ensure the standardization and continuity of |
| our equipment. | | |
| Approval: | | |
| | | |
| County Manager | Date | ± |

Zac Jordan - Marketing Manager 3800 E. Centre Ave. Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber or green which indicates battery level. A warning is given by a flashing amber light, providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assembly mounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having twolaterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatably supported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets to the main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

| | DELETION FROM INVENTORY FORM DI#2018-111 |
|----------------------------|---|
| DEPARTMENT: | FIRE RESCUE |
| TO BE COMPLETE | ED BY DEPARTMENT: 2018 JUN -7 PM 4:31 |
| Property Number: | 64 22 Mileage / Hours if applicable: |
| Year/Description: | 2009, STRYKER POWER PRO COT A |
| Serial/Vin Number: | OGII 41 207 Indicate if a photo is included |
| Describe the reason for de | eletion (Include replacement criteria if part of the Fleet Replacement Program): |
| MANUFACTU | DRER SERVICE LIFE (TYEARS). TRADE-IN REF. |
| | ION ES-034 |
| | o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please |
| | |
| | |
| Indicate how the property | will be disposed of: |
| Trade-In: | _(Please include trade-in documents) |
| Destroy: | Indicate how and by whom: |
| Auction: | Where: Amount Received: |
| Other: | Please describe: |
| Department Head Signatu | nre: BM Date: 6-6-18 |
| TO BE COMPLETE | D BY FINANCIAL SERVICES: |
| Asset Number: | 20100012 Acquisition Cost: \$8,763.20 |
| Acquisition Date: | 11/18/2009 Book Value: -0- |
| Financial Services Signat | ture: Kar llementale: 11/18 |
| BOARD APPROVAI | <u>L:</u> |
| Board of County Commis | ssioners Chair: |
| Ex-Officio Clerk to the B | coard of County Commissioners: |

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property:

Date:

Date

6235kulm

06/11/2018 09:44 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| ASSET # 20100 | 0012 | MASTER ASSET | | | DESCRIPTION | POWER PRO AMBULA | NCE COT | | |
|---------------|--------------------|--------------|-----------------|--------|--------------|------------------|-------------|---------|------|
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | | | | | |
| SUBCL | 812 STRETCHER | ACQUIS METH | A1 PURCHASE | | MAINT CONT | Y | INSURED | N | |
| COMMODITY | | | | | VENDOR DESC | Vendor Name Mi | CARRIER | | |
| DEPT | 0223 FIRE DEPT | ACQUIS DATE | 11/18/2009 | | TYPE | G | INSURED VAL | | 0.00 |
| LOC CODE | 514 RESCUE #30 | ACQUIS COST | 8,763.20 | | EXPIRE DATE | | EXPIRE DATE | | |
| LOC MEMO | | ACRES | 0.000 | | ANNUAL COST | 0.00 | POLICY CST | | 0.00 |
| ROOM | | QTY | 1 | | MEMO | | MEMO | | |
| STORAGE LOC | | UNIT PRICE | 0.00 | | | | | | |
| | | PURCH MEMO | 01261526-564001 | STRYKE | | | | | |
| STATUS | A ACTIVE | | | | | | | | |
| CONDITION | E EXCELLENT | SOY BOOK | 0.06 | | DEPRECIATE | Y | | | |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.06 | | DEPREC PRIN | 8,763. | 20 | | |
| TITLEHOLDER | | EST SALVAGE | 0.00 | | FIRST YR/PR | 2010/02 | LAST YR/PR | 2015/01 | |
| | | REPL COST | 8,763.20 | | EST LIFE | 5 | | | |
| TAG # 06422 | 2 | LAST INVENT | | | PERIODS TAKE | N 60 | | | |
| SERIAL # | 091141207 | IMPRO | VE MEMO | | ACCUM DE | PREC 8,763. | 20 | | |
| MANUFACTURER | STRYK STRYKER | | | | | | | | |
| MODEL | POWER PRO | RETIRE DATE | | | | | | | |
| MODEL YEAR | 2009 | DISP CODE | | | | | | | |
| LICENSE # | | DISP PRICE | 0.00 | | | | | | |
| | | SALE PRICE | 0.00 | | | | | | |
| | | | | | | | | | |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| | | | | | |
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |
| | | | | | |

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts

ORG OBJ PROJ AMOUNT

VENDOR NAME / ADDRESS

APPROVED BY:

P.O.BOX 93308

HICAGO, IL 60673

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

| PAGE: | 1 | OF | |
|-------|---|----|--|
| | | | |

P.O. Box 4000

STRYKER MEDICAL FERNANDINA BEACH, FLORIDA 32035-4000

| DEPA | ATMENT | 4. V. |
|------|--------|-------------------------|
| FIRE | RESCU | $\widehat{\mathcal{E}}$ |

REQUISITION

R. GENDER

ES-034

PURCHASE ORDER DATE VENDOR NUMBER **PURCHASE ORDER NUMBER** PURCHASE ORDER TOTAL DISCOUNT TERMS 5/16/18 48,862.54 UNIT PRICE DESCRIPTION AMOUNT FUND ACCOUNT NUMBER POWER LOAD UNITS 21,821.61 43,643.34 612615210-56400) FRP FOR FRP RESCUES #639000000 * POWER LOADS NEEDED TO PATR W/ STRETCHERS AND TO ENSURE SAFETY PATING 6161.61 12,219.20 7 VR PROTECTION PLAN #77506001 3 TRADE IN OF OUT OF 7,600 1000 0 SERVICE STRETULERS CO

> WHITE - Finance Copy YELLOW - Requisitioner's Copy

☐ Subtotal

☐ Total



Comprehensive Quotation

RYAN JACOBSMA ryan.jacobsma@stryker.com 1-800-327-0770

Fax: 000-000-0000

1064485

End User Shipping Address

NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE YULEE, FL 32097 Shipping Address 1064485 NASSAU COUNTY FIRE RESCUE

96160 NASSAU PLACE YULEE, FL 32097 Flemit to: Stryker Medical P.O. Box 93308 Chicago, IL 60673-3308

Billing Address 1064485 NASSAU COUNTY FIRE RESCUE 96160 NASSAU PLACE YULEE, FL 32097

| Customer Contact | Ref Number | Date | PO Number | Reference Field | Quote Type |
|------------------|------------|-----------|-----------|-----------------|------------|
| | 6304385 | 4/25/2018 | QUOTE | | |

| Line# | Quantity | Item Description | Part# | Unit Price | Extended Price | Item Comments |
|-------|----------|--------------------------------|------------|-------------|----------------|---------------|
| 1 | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643.34 | |
| | | Opilons | | | | |
| | 2 | PowerLOAD | 6390000000 | \$21,821.67 | \$43,643.34 | |
| | 2 | Standard Comp 6390 Power Load | 6390026000 | | | |
| | 2 | English Manual | 6390600000 | | | |
| | 2 | 1 year parts, labor & travel | 7777881660 | | | |
| | 2 | UNIVERSAL FLOORPLATE OPTION | 6390028000 | | | |
| | 2 | ONE PER ORDER, MANUAL, ENG OPT | 6,39E+11 | | | |
| | | | | | | |
| 2 | 2 | Protect Power-LOAD- 7year | 77506001 | \$6,109.60 | \$12,219.20 | |

3 7 2009 Power Pro Trade-in Credil (\$1,000,00) (\$7,000,00)

| Note: | |
|---|-------------------------------------|
| | |
| A total of 7 PowerPro Cols from 2009 must be returned each Power Load. | to receive a \$3,500 credit towards |

| Total Incl Tax & Freight | \$48,862.54 |
|--------------------------|-------------|
| Tax | \$0.0 |
| Freight | \$0.0 |
| ax | \$48,862.5 |

| _ | Signature: | Title/Position: | Date: |
|---|------------|-----------------|-------|

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

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Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name: | Stryker Medical | Department: Fire Rescue |
|------------------|--|---|
| Address: | P. O. Box 93308 | Department Head Signature: |
| | Chicago, IL 60673 | Ref 16-18 |
| Phone: | 1-800-787-9537 | Date: 5/16/2018 |
| Contact Name: | Ryan Jacobsma | |
| Account: | 01261526-564001FRP | Cost: \$48,862.54 |
| Description of C | ommodity: | |
| Power Load unit | s for FRP rescues | |
| | | |
| | | |
| Check one (1) of | the following two (2) choices: | |
| X Sole Source | ce: The goods or services can be l | legally purchased from only one source. |
| Single So | irce. The goods or services can be | e purchased from multiple sources, but, in |
| | | ance requirements, there is only one economically |
| | ource for this purchase. | |
| Please check all | of the following that apply: | |
| X Purchase of | can only be obtained from origina | l manufacturer-not available through |
| distributor | | |
| | orized area distributor of the origi | Inal manufacturer. Ith similar parts of another manufacturer. |
| | | of the specialized needs of this department |
| or perform | the intended function. | · |
| | | or service maintenance requirements. |
| | e is required for standardization. le above apply. | * |
| | | |
| Comments/Expla | nations: (required) | |
| | | at Plan rescue units. Power Loads are required to |
| | | iple K crash test rating. Stryker Power Loads are s will ensure the standardization and continuity of |
| our equipment. | n department and, mese two units | s will elistic the standardization and continuity of |
| Approval: | | |
| ripprovar. | | |
| | | |
| County Manager | Date | |

Zac Jordan - Marketing Manager 3800 E. Centre Ave, Portage, MI 49002 t: 269 329 2100 f: 269 329 2213 www.stryker.com



Medical

Date:

January, 2018

Re:

Stryker Combined Sole Source

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). Below are the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use. The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients.

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- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-PRO XT (Model 6506). Below are the unique characteristics of the Power-PRO XT Ambulance Cot.

These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use and Maintenance.

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-PRO conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance. ¹

Ease of Use and Maintenance

- The cot has a weight capacity of 700lbs.
- The battery is placed at the foot end of the stretcher
- The cot legs power-retract in 2.4 seconds which speeds load times.
- The cot provides the highest possible load height of any cot on the market at 36" and is operator-adjustable to match the deck height of individual ambulances.
- The foot end of the cot provides lifting bars and operator controls at two different heights, thus providing optimum ergonomics to most operator heights.
- The foot end of the cot contains a large battery indicator light which displays amber
 or green which indicates battery level. A warning is given by a flashing amber light,
 providing the operator the time to change the battery before full depletion of power.
- The cot has 6" x 2" sealed bearing casters the largest in the industry
- The cot features a foot-end-mounted hourly usage meter. This is an easy tool to determine the timing of preventative maintenance checks.
- The cot features powder-coating of the entire aluminum frame (including the patient handling surfaces), thus eliminating aluminum oxidation throughout the cot.
- All caster bearings are sealed, eliminating lubrication.
- The cot is power-washable.
- The cot has an optional knee-gatch which provides patient comfort
- The cot has a retractable head section which provides 360 degree mobility in any height position.

Stryker Medical also certifies that we are the sole manufacturer of Stryker OEM Service Parts.

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Stair-PRO (6252) product. This correspondence is to inform you of the unique characteristics of the Stair-PRO (6252) system.

Standard Features:

- High visibility powder-coated yellow frame
- Color-coded controls
- Extendable foot end lift handles
- Locking rear lift handles
- Molded hand grips
- Lightweight, rugged aluminum construction
- Oversized rear wheels with sealed bearings
- Dual wheel locks
- Compact storage size
- Positive action locking mechanism
- Power washable
- Grease-free maintenance

Ease of Use:

- Innovative Stair-TREAD system
- Extendable upper control handle
- 4-inch (10cm) front caster wheels

Patented Exclusivity:

- Patent Number: 6648343
- Patent Abstract: The present invention is directed to a stair chair. The stair chair includes a seat assemblymounted to a main frame and configured to pivot about a first pivot axis. A rail assembly having twolaterally spaced brackets provided at a lower end of the rail assembly is included. A back wheel is rotatablysupported on each bracket for rotation about a common axis of rotation. At least two mounts are provided at a lower end of the main frame, each of which is configured to pivotally connect one of the brackets tothe main frame for movement about a second pivot axis. The rail assembly and seat assembly areconfigured to pivot about their respective pivot axes independent of movement of one another.

Please contact your Stryker Sales Representative for further information.

¹ Only conforms when used with the Power-LOAD® cot fastener (model 6390).

| | DELETION FE | ROM INVENTORY FORM | EIVED pr#2018-112 |
|---|--|---|-----------------------------|
| DEPARTMENT: | Road and Bridge Department | | DI# 2010 112 |
| TO BE COMPLETE | D BY DEPARTMENT: | 2018 JUN - | 8 PM 4:36 |
| | | | - 177 4- 30 |
| Property Number: | RD 425 | Mileage / Hours if applicable: | JAN JOES |
| Year/Description: | 1983 Air Compressor | #ASEAU (| SCHIY FL |
| Serial/Vin Number: | ACP-G58-V | Indicate if a photo is included | —: |
| Describe the reason for de | eletion (Include replacement criteria if | part of the Fleet Replacement Program): | Very old air compressor and |
| not working. | | | |
| If an election was made to indicate which agencies: | - | ntal units or private nonprofit agencies per Flor | |
| Indicate how the property | will be disposed of: | | |
| Trade-In: | (Please include trade-in documents) | | |
| Destroy: X | Indicate how and by whom: | Will be scrapped by Ira Bowen | |
| Auction: | Where: | Amount Received: | 8 |
| Other: | Please describe: | = | |
| Department Head Signatu | re: Releven | Date: U8 | <u>US</u> |
| TO BE COMPLETE | D BY FINANCIAL SERVICES: | i. | |
| Asset Number: | RD-425 | Acquisition Cost: \$1,565.1 | 6 |
| Acquisition Date: | November, 1983 | Book Value: -0- | |
| Financial Services Signat | | lemes Vate: 6/1 | 1/18 |
| BOARD APPROVAL | | | |
| Board of County Commiss | sioners Chair: | | |
| Ex-Officio Clerk to the Bo | oard of County Commissioners: | - | |
| TO BE COMPLETE | D AFTER DISPOSAL: | Date | |
| Signature of Person Dispo | osing of the Property: | | Date: |

14/8/18

Form FD-42 Revised 7/13

| ITEM NAM | E (CLASS & TYPE) Air Com | | Class 4 2 Sul 512 | NUMBER OF ITEMS 1 | PROPERTY RECORD (ITEM) | TM-425 |
|----------|------------------------------------|---------------------------------------|----------------------|-------------------|------------------------------|--|
| LOCATION | Bailey Road Sho | p | | | NUMBERS | |
| OR DESCI | ATION Model ACP- | G58-V 5 H.P. | | | | |
| DATE PUR | | VOUCHER NUMBER: | WARRANT NUMBER: | | FUND: R&B | |
| | KE OR Petroleum TURER Equipment | SERIAL OR MOTOR NO.: ACP-G. | 58-V | YEAR OR 19 | 83 NO. | |
| ACQUIRED | T. P. Herndon C | ompany | | UNIT | | TOTAL 1565.16 |
| | | DISPOSED OF (SOLD, TRADED, TRANSFERRE | | | | DED. PERP. INV. LIFE. |
| DATE | AUTHOR | ITY | MIN. PAGE | REALIZED VAL | UE & REMARKS | (INIT.) CONDITION: () GOOD |
| 8/18/9 | 6 to trans m | aut from R | d. Out | | | FAIR () () POOR |
| | | | 00 | | | SEE REVERSE SIDE FOR |
| | | | | | | IONS, PERPETUAL INVEN |
| | | | | | | TORY, PHYSICAL INVEN- TORY, REMARKS, DEPRE- |
| | CUSTODIAN DATA (N | AME, TITLE OR POSITION, BE | GINNING & ENDING DA | TES OF JURISDIC | ľION) | CIATION AND OTHER |
| R | I. King, Nassau | County Engine | er, Novembe | er, 1983 | | PROPERTY RECORD |
| | | | | | | GOVERNMENTAL UNIT |
| | | | | | | |
| | | | | | | DRIGINAL TO PROPERTY CLERK |
| * | | | | | | BOWEN SUPPLY CO. FORM No. F.S. 274 |

(40)

Norma Jean Angeles

From:

Norma Jean Angeles

Sent:

Wednesday, June 06, 2018 12:23 PM

To:

'Kari Ulmer'

Subject:

RE: Air Compressor deletion - Asset# 20010900

Follow Up Flag:

Follow up

Flag Status: Flagged

Thanks for the research, I will prepare the deletion form.

Norma-Jean

Road and Bridge Fleet Management 96161 Nassau Place Yulee, FL 32097

Phone (904) 530-6178

Email: NJAngeles@nassaucountyfl.com

From: Kari Ulmer [mailto:kulmer@nassauclerk.com]

Sent: Wednesday, June 06, 2018 11:47 AM

To: Norma Jean Angeles <njangeles@nassaucountyfl.com> **Subject:** RE: Air Compressor deletion - Asset# 20010900

Hi Norma-Jean~

After some digging and research I found that asset #20010900 is **not** the compressor that you have. The attached asset card is for RD-425. I have searched MUNIS-Fixed Assets for the serial #, model, class/subclass/location, amount, etc. and I am unable to find anything. It appears it was never added to MUNIS.

The Board still needs to approve the disposal even though we don't have it in our system. If you could please prepare a deletion form and I will attach the asset card for support.

Please let me know if you any questions.

Thanks

~Kari

From: Kari Ulmer

Sent: Wednesday, June 06, 2018 10:57 AM

To: 'Norma Jean Angeles' <<u>njangeles@nassaucountyfl.com</u>>
Subject: RE: Air Compressor deletion - Asset# 20010900

Do you know the model #?

~Kari

Norma Jean Angeles

From:

Kari Ulmer < kulmer@nassauclerk.com>

Sent:

Thursday, May 17, 2018 4:10 PM

To:

Norma Jean Angeles

Subject:

RE: Air Compressor deletion

Attachments:

Compressor.pdf

Could it be either of these? They are both retired though. Asset #20010900 disposal code is "cannot locate" so I am wondering if this one is it.

~Kari

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>

Sent: Thursday, May 17, 2018 4:01 PM **To:** Kari Ulmer < kulmer@nassauclerk.com > **Subject:** RE: Air Compressor deletion

No serial number either. It is old and rusty.

Norma-Jean

Road and Bridge Fleet Management 96161 Nassau Place Yulee, FL 32097 Phone (904) 530-6178

Email: NJAngeles@nassaucountyfl.com

From: Kari Ulmer [mailto:kulmer@nassauclerk.com]

Sent: Thursday, May 17, 2018 3:43 PM

To: Norma Jean Angeles <njangeles@nassaucountyfl.com>

Subject: RE: Air Compressor deletion

Do you have the serial #?

~Kari

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>

Sent: Thursday, May 17, 2018 2:58 PM
To: Kari Ulmer < <u>kulmer@nassauclerk.com</u> >
Subject: FW: Air Compressor deletion

Hi Kari,

Can you help me find the asset number of an old compressor at Bailey Yard which is about 35 years old and it has a tag RD425. I tried searching it in munis system and I cannot find it.

We will scrap it as the reason for deletion.

Thank you.

Norma-Jean

Road and Bridge Fleet Management 96161 Nassau Place Yulee, FL 32097 Phone (904) 530-6178

Email: NJAngeles@nassaucountyfl.com

From: Norma Jean Angeles

Sent: Wednesday, May 09, 2018 10:27 AM

To: Ira Bowen < ibowen@nassaucountyfl.com >

Subject: RE: Air Compressor deletion

Thanks, I will process the deletion.

Norma-Jean

Road and Bridge Fleet Management 96161 Nassau Place Yulee, FL 32097 Phone (904) 530-6178

Email: NJAngeles@nassaucountyfl.com

From: Ira Bowen

Sent: Wednesday, May 09, 2018 10:25 AM

To: Norma Jean Angéles <njangeles@nassaucountyfl.com>; Darren Marsh <dmarsh@nassaucountyfl.com>

Subject: Air Compressor deletion

Norma Jean,

We need to delete shop air compressor from inventory asset tag RB425 or RD425 it's 35 years old and doesn't work and will be scrapped.

Thank You,
Ira Bowen
Nassau County Road & Bridge
Fleet Management
3163 Bailey Rd.
Fernandina Bch., FL. 32034
904-753-0506
Email ibowen@nassaucountyfl.com

Tab 2 Page B

PERSONNEL AUTHORIZED TO APPROVE INVOICES, **REQUISITIONS AND BUDGET TRANSFERS**

2018 JUN -7 PM 4: 35

| EMPLOYEE'S NAME | : Dawr | Carter |) |
|----------------------------|--------------------------|----------|---------------------------|
| SIGNATURE & INITIA | LS: | un Cas | t, NC |
| DEPARTMENT: | State Attorney's Office | | |
| FUND NAME | ACCOUNT NO. | APPROVAL | CHANGES & |
| FOND MAME | (ORG) | LIMIT | UPDATES |
| Criminal Justice | 20164602 | \$5,000 | Updated Approval |
| FS Special Rev | 49172713 SA164 | \$5,000 | Updated Approval Limit |
| SPECIAL CLERK INSTR | RUCTIONS: | | |
| please send the ne | s form for your records. | | |
| BOCC for approval | Aru | Jun | EG 2018 TE |
| DEPARTMENT HEAD SI | GNATURE | DA | ΓE |
| EX-OFFICIO CLERK SIGNATURE | | DATE | |

RCVD COUNTY MGR 11 JUN BOARD APPROVED: