



Purchase Order PFY-2200888

Order	PFY-2200888
Order Date	11/04/2021
Change Order	0
Change Order Date	11/04/2021
Revision	
Ordered	439,852.79 USD

Sold To **City of Hollywood, Florida**
2600 Hollywood Blvd
HOLLYWOOD, FL 33020Broward

Supplier **Stryker Sales Corp DBA Stryker Medical**
DBA Stryker Medical
3800 E Centre Ave
Portage, MI 49002

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR
Mail To **City of Hollywood**
Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045

Ship To **2741 Stirling Rd**
Hollywood, FL 33020

Sole Source #NTSS-005-22

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	101175	Net 30	None	Destination
Deliver To Contact	Shipping Method			
Damaris Munoz				
E-mail dmunoz@hollywoodfl.org				

File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote
File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK
File	COI for Stryker.pdf	COI for Stryker.pdf
File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p
File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke
File	Warranty from Stryker.pdf	Warranty from Stryker.pdf
File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry
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File	ADM-22-001 Purchase of LIFEPAK	ADM-22-001 Purchase of LIFEPAK

Purchase Order PFY-2200888

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT.	18,732.30		Each		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Attachments						
	Type	File Name or URL	Title	Description		
	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote			
	File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK			
	File	COI for Stryker.pdf	COI for Stryker.pdf			
	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
	File	Warranty from Stryker.pdf	Warranty from Stryker.pdf			
	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised	13	Each	243,519.90	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	243,519.90	
2	LIFEPAK 15 Carry case top pouch	53.07		Each		
Attachments						
	Type	File Name or URL	Title	Description		
	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote			
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	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised	13	Each	689.91	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					

Purchase Order PFY-2200888

Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	689.91	
3	LIFEPAK 15 Carry case back pouch	75.69		Each		
Attachments						
	Type	File Name or URL	Title	Description		
	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote			
	File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK			
	File	COI for Stryker.pdf	COI for Stryker.pdf			
	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
	File	Warranty from Stryker.pdf	Warranty from Stryker.pdf			
	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised		13	Each	983.97
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	983.97	
4	Mobile Battery Charger - For the LP15	1,857.45		Each		
Attachments						
	Type	File Name or URL	Title	Description		
	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
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	File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK			
	File	COI for Stryker.pdf	COI for Stryker.pdf			
		Promised		13	Each	24,146.85
		11/4/21				

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<div>Requested 11/4/21</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total24,146.85</div>																																										
5	LP 15 Lithium-ion Battery 5.7 amp hrs	429.78		Each																																						
<div>Attachments</div> <table><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr><tr><td>File</td><td>REQ10033548 - Stryker - Quote 10140741.pdf</td><td>REQ10033548 - Stryker - Quote</td><td></td></tr><tr><td>File</td><td>ADM-22-001 Purchase of LIFEPAK 15.pdf</td><td>ADM-22-001 Purchase of LIFEPAK</td><td></td></tr><tr><td>File</td><td>COI for Stryker.pdf</td><td>COI for Stryker.pdf</td><td></td></tr><tr><td>File</td><td>Sole Source Form for Stryker.pdf</td><td>Sole Source Form for Stryker.p</td><td></td></tr><tr><td>File</td><td>Sole Source Letter from Stryker.pdf</td><td>Sole Source Letter from Stryke</td><td></td></tr><tr><td>File</td><td>Warranty from Stryker.pdf</td><td>Warranty from Stryker.pdf</td><td></td></tr><tr><td>File</td><td>Certificate of Insurance (Stryker) Approval from Risk Management.msg</td><td>Certificate of Insurance (Stry</td><td></td></tr><tr><td>File</td><td>Stryker Purchase.msg</td><td>Stryker Purchase.msg</td><td></td></tr></table> <div>Promised39Each16,761.42 11/4/21 Requested 11/4/21</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total16,761.42</div>							Type	File Name or URL	Title	Description	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote		File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK		File	COI for Stryker.pdf	COI for Stryker.pdf		File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p		File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke		File	Warranty from Stryker.pdf	Warranty from Stryker.pdf		File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry		File	Stryker Purchase.msg	Stryker Purchase.msg	
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6	Masimo™M-LNCS® DCI, Adult Reusable SpO2 only Sensor. For use with RC Patient Cable.	261.87		Each																																						
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	Attachments					
	Type	File Name or URL	Title	Description		
	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised	13	Each	3,404.31	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	3,404.31	
7	NIBP Cuff-Reusable, Adult X Large	44.37		Each		
	Attachments					
	Type	File Name or URL	Title	Description		
	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote			
	File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK			
	File	COI for Stryker.pdf	COI for Stryker.pdf			
	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
	File	Warranty from Stryker.pdf	Warranty from Stryker.pdf			
	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised	13	Each	576.81	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	576.81	
8	NIBP Cuff -Reusable, Large Adult	31.32		Each		
	Attachments					
	Type	File Name or URL	Title	Description		
	File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote			
	File	ADM-22-001 Purchase of LIFEPAK 15.pdf	ADM-22-001 Purchase of LIFEPAK			

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	File	COI for Stryker.pdf	COI for Stryker.pdf			
	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
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	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
	File	Stryker Purchase.msg	Stryker Purchase.msg			
		Promised	13	Each	407.16	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	407.16	
9	Masimo™;RC Patient Cable - EMS, 4 FT.	200.00		Each		
Attachments						
	Type	File Name or URL	Title	Description		
	File	Stryker Purchase.msg	Stryker Purchase.msg			
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	File	Sole Source Form for Stryker.pdf	Sole Source Form for Stryker.p			
	File	Sole Source Letter from Stryker.pdf	Sole Source Letter from Stryke			
	File	Warranty from Stryker.pdf	Warranty from Stryker.pdf			
	File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry			
		Promised	13	Each	2,600.00	
		11/4/21				
		Requested				
		11/4/21				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	2,600.00	
10	Masimo™Rainbow™ DCI Adult	556.80		Each		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
	Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.					
Attachments						
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File	REQ10033548 - Stryker - Quote 10140741.pdf	REQ10033548 - Stryker - Quote				
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File	Certificate of Insurance (Stryker) Approval from Risk Management.msg	Certificate of Insurance (Stry				
File	Stryker Purchase.msg	Stryker Purchase.msg				
			Promised	13	Each	7,238.40
			11/4/21			
			Requested	11/4/21		
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	7,238.40

11	NIBP Cuff-Reusable, Child	22.62		Each		
Attachments						
Type	File Name or URL	Title	Description			
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File	Stryker Purchase.msg	Stryker Purchase.msg				
			Promised	13	Each	294.06
			11/4/21			
			Requested	11/4/21		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					294.06	
12	On Site Prevent for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT.	10,710.00		Each		
Attachments						
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File	Stryker Purchase.msg	Stryker Purchase.msg				
Promised			13	Each	139,230.00	
11/4/21						
Requested						
11/4/21						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					139,230.00	
Total					439,852.79	

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of to Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold to Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order In whole or in part for default (a) if Seller fails to perform In accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed Items delivered and accepted by the Buyer. Seller, will be liable for excess costs of reprourement.

F.O.B.

In those cases where F O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on

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official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.

In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Steve Stewart
Assistant Director, Financial Services for Procurement