

**CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION AUTHORIZING ALS EQUIPMENT PURCHASE (STRYKER)**

RESOLUTION NO. 22-043

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in Township Annex, 7527 Highland Road, White Lake, Michigan, on the 20th day of December 2022, at 7:00 p.m. With those present and absent being,

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by _____ and seconded by _____.

WHEREAS, the Township of White Lake Fire Department desires to acquire certain medical equipment for use by the Fire Department in administering basic and advanced life support (the “Equipment”); and

WHEREAS, the Township Board, at the February 10, 2022 Special Board Meeting, after a presentation and significant deliberation on the matter agreed to purchase the Equipment in order to proceed with the ALS program; and

WHEREAS, at the time, the Township Board was being asked to enter into an installment purchase agreement under the provisions of Public Act 99 of 1933, as amended, which authorizes the Township to enter into such installment purchase agreement for a period of not to exceed the useful life of the Equipment, by way of Resolution; and

WHEREAS, the Township Board unanimously approved the following motion:

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to proceed to a resolution to approve the acquisition of the equipment to move forward with the ALS Program. The motion PASSED by roll call vote (Kowall/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Noble/yes, Roman/yes).

WHEREAS, it was ultimately decided to NOT proceed with the installment purchase agreement and to instead purchase the Equipment in budgeted funds; and

WHEREAS, in light of the motion made to proceed with the acquisition of the Equipment with the understanding that an installment purchase agreement is no longer necessary, the Township Supervisor authorized the purchase of the Equipment for a purchase price of \$185,170.90, which amount includes Equipment service coverage from 10/19/24 -10/18/29 (the “Purchase Price”).

Exhibit A
(Stryker Invoice dated 4/4/22)

INVOICE



SHIP TO: 1505814	MAKE PAYMENT TO:
WHITE LAKE TWP FIRE DEPT 7525 HIGHLAND RD STE 100 WHITE LAKE MI 48383-2938	STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308
BILL TO: 1505814	The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which documentation is provided by Stryker. You must properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.
WHITE LAKE TWP FIRE DEPT 7525 HIGHLAND RD STE 100 WHITE LAKE MI 48383-2938	

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
3724628 DM	04/04/22	RKowall3.21	HORNAK, TIMOTHY	10468836 SO	1 of 3
TERMS			SHIPPING METHOD		
NET 30					
SHIPPING INSTRUCTIONS					

LINE NO.	DESCRIPTION	ITEM NUMBER	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
16.000	CODE-STAT 11 DATA REVIEW SEAT	11600-000030		1	2,510.0500	2,510.05
20.000	KIT, ALVARIUM BATTERY, SERVICE	650707000002	M	2	675.0000	1,350.00
21.000	6507 POWER PRO 2, HIGH CONFIG	650705550001	SS	2	28,103.9000	56,207.80
22.000	ASSEMBLY, BATTERY CHARGER	650700450301	S	2	966.0000	1,932.00
23.000	ASSEMBLY, POWER CORD, NORTH AM	650700450102	DS	2	22.0700	44.14
28.000	LP15,EN,SPO2CO,3L/12L,EX,NIBP,	99577-001957	D	2	36,946.2000	73,892.40
29.000	LP15 ACCRY SHIPKIT,AHA,S	41577-000288	D	2	0.000	
30.000	ELECTRODE-EDGE,ADULT,QC STD,IN	11996-000091	D	4	0.000	
31.000	ASSY - TEST LOAD, ROHS,ENGLISH	21330-001365	D	2	0.000	
33.000	KIT - CARRY BAG, SHOULDER STRA	11577-000001	D	2	0.000	
35.000	BATTERY PACK-LI-ION	21330-001176	D	6	396.7500	2,380.50
36.000	RC-4, EMS, RAINBOW, PATIENT	11171-000082	D	2	201.0000	402.00
37.000	RAINBOW DCI ADT REUSABLESENSOR	11171-000049	DS	2	513.7500	1,027.50
38.000	RAINBOW DCIP PED REUSABLE SENS	11171-000050	D	2	565.5000	1,131.00
39.000	NIBP - TUBING, 6FT, BAYONET,	21300-008159	D	2	58.5000	117.00
40.000	NIBP CUFF-REUSEABLE,CHILD, BAY	11160-000013	D	2	21.5900	43.18
41.000	NIBP CUFF-REUSEABLE,LARGE ADUL	11160-000017	DS	2	29.2500	58.50

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITH IN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	Continued	Continued	Continued

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

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42.000	NIBP CUFF- REUSEABLE,X-LARGE A	11160-000019		2	41.2500	82.50
43.000	KIT - CARRY BAG, MAIN BAG	11577-000002		2	270.7500	541.50
44.000	TOP POUCH	11220-000028		2	48.7500	97.50
45.000	KIT - CARRY BAG, REAR POUCH, 3	11260-000039		2	69.7500	139.50
46.000	ASSEMBLY, GATEWAY, 4G, MULTITE	11996-000471		2	966.7500	1,933.50
48.000	LP1000,EN,STD,M	99425-000023		6	2,231.2500	13,387.50
49.000	KIT,LITERATURE,LP1000,WRCHG,EN	41425-000034		6	0.000	
50.000	STRAP-BAG ASSEMBLY, STANDARD,	11425-000012		6	0.000	
51.000	ASSY-BATTERY,PRIMARY,5/4C CELL	11141-000156		6	0.000	
52.000	QUIK-COMBO ELECTRODES WITH RED	11996-000017		12	0.000	
53.000	INSTRUCTIONS,OPER,W RCHGBTY,LP	26500-003457		6	0.000	
54.000	START KIT-I/C ELECTRODE, LANGU	11101-000017		6	159.7500	958.50
55.000	LPCR2,WIFI,H,EN-US,DE,S,1,ROS,	99512-001262		3	1,892.5100	5,677.53
56.000	5 Year Prevent Maintenance Agreement Effective Dates: 10/19/2024 - 10/18/2029 Original OE 10468836 Q 10131569	6507 POWER PRO 2, HIGH CONFIG	2204000442		5992.50	5992.50
	Q 10131569	6507 POWER PRO 2, HIGH CONFIG	2209001524		5992.50	5992.50

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BILL TO: 1505814	
WHITE LAKE TWP FIRE DEPT 7525 HIGHLAND RD STE 100 WHITE LAKE, MI 48383-2938	

STRYKER MEDICAL
1901 Romence Rd Parkway
Portage, MI 49002
Phone Number: (800) 327-0770
Fax Number: (866) 551-2618
www.stryker.com

Contract Invoice

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QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN / QTY	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
	5 Year Prevent Maintenance Agreement					
	Effective Dates: 10/19/2024 - 10/18/2029					
	Original OE 10468836					
1	Q 10131569	ASSEMBLY, GATEWAY, 4G, MULTITE		22002586	1600.00	1600.00
1	Q 10131569	ASSEMBLY, GATEWAY, 4G, MULTITE		22002587	1600.00	1600.00
1	Q 10131569	LP15,EN,SPO2CO,3L/12L,EX,NIBP,		50288601	6548.40	6548.40
1	Q 10131569	LP15,EN,SPO2CO,3L/12L,EX,NIBP,		50288845	6548.40	6548.40
	TRADE-IN-PHILIPS HEARTSTART FRX TOWARDS PURCHASE OF LIFEPAK 1000	TR-PFRX-LP1K	9		-225.00	-2,025.00
	TR-FERNO PCOT TO PP2	TR-FPCOT-PP2	2		-2,500.00	-5,000.00

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	185,170.90	0.00	185,170.90