SOLE SOURCE CERTIFICATION

VENDOR NAME: Stryker Sales Corporation

COMMODITY: (General Description): Medical Equipment (Stretchers)

INITIAL ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE. ATTACH ADDITIONAL DATA OR SUPPORT DOCUMENTATION IF NECESSARY (MORE THAN ONE ENTRY WILL APPLY TO MOST SOLE SOURCE PRODUCTS OR SERVICES).

| 1 | PARTS/EQUIPMENT CAN ONLY BE OBTAINED FROM ORIGINAL MANUFACTURER - NOT AVAILABLE THROUGH DISTRIBUTORS. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED) |
|-------------|--|
| 2 | ONLY AUTHORIZED AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER. (ITEMS 3,4,5, OR 6 MUST ALSO BE COMPLETED) |
| 3. <u>X</u> | PROPRIETARY ITEM/SERVICE (EXPLAIN BELOW) |
| 4 | PARTS/EQUIPMENT NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER (EXPLAIN BELOW) |
| 5 | THIS IS THE ONLY KNOWN ITEM/SOURCE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (EXPLAIN BELOW) |
| 6 | PARTS/EQUIPMENT ARE REQUIRED FROM THIS VENDOR TO PROVIDE STANDARDIZATION (EXPLAIN BELOW) |
| 7 | NONE OF THE ABOVE APPLY. EXPLANATION FOR SOLE SOURCE REQUEST IS DETAILED BELOW: |

COMMENTS/EXPLANATIONS: (USE REVERSE SIDE IF NECESSARY)

We currently have 24 Stryker Ambulance Cots (power and manual). We purchased these to meet the specifications of the department to provide safety precautions to our employees and to the patient while being transported in an emergency situation.

THE BASIS OF THE FOREGOING, I RECOMMEND THAT COMPETITIVE PROCUREMENT BE WAIVED AND THAT THE SERVICE OR MATERIAL ON THE ATTACHED REQUISITION BE PURCHASED AS A SOLE SOURCE COMMODITY.

| SIGNED: Charle Ellis DEPARTMENT DIRECTOR | DEPT/DIV: 001-5450 |
|---|--------------------|
| APPROVED: Aug M. Seff PURCHASING MANAGER | DATE: 8/13/2019 |
| APPROVED: ASSISTANT COUNT MANAGER BUDGET FISCAL SERVICES | DATE: 8/14/19 |
| **PURCHASE OVER \$50,000 | |
| APPROVED: Chairman of the Board | DATE: 8-28-19 |



ProCare® Services

3800 E. Centre Ave. Portage, MI 49002 USA 1-800-STRYKER stryker.com

| To: | Whom it may concern |
|----------|----------------------------------|
| Subject: | Emergency Care Parts and Service |
| Date: | July 30, 2019 |

Stryker's Medical division certifies that it is the original equipment manufacturer (OEM) or sole source distributor of parts for Stryker's Emergency Care products. All parts are manufactured at Stryker or supplied to Stryker by approved vendors.

Stryker employs its own field service team (known as ProCare Services) to service its products. Stryker only uses OEM parts for repairs and has exclusive use of certain proprietary tools for diagnostics and repairs. Stryker Emergency Care products that require the use of such proprietary tools include, but are not limited to:

- Power-LOAD fastener
- Power-PRO cot
- LUCAS 3 chest compression system
- LIFEPAK 15 monitor/defibrillator
- LIFEPAK 20e monitor/defibrillator
- LIFEPAK 1000 defibrillator
- LIFEPAK CR Plus / LIFEPAK CR2 defibrillator

Tooling is calibrated, documented and controlled by Stryker's home offices in Portage, MI, USA and Redmond, WA, USA. Calibration records and training records are available upon request.

Service repairs are documented and reviewed by Stryker's quality team. To help ensure Stryker's commitment to quality, Stryker tracks and trends its service to help ensure the highest level of product performance for its customers. Preventive maintenance (PM) and service history documentation is available upon request.

The Quality Management System of Stryker's Medical division is ISO 13485:2016 certified.

Please contact your local Stryker representative with questions.