

Approve purchase of supplies

**VILLAGE OF WATERLOO  
RESOLUTION NO. 12-08-20-04**

**WHEREAS**, Travis Harlow, Fire Chief, has approached the Board of Trustees with a need purchase equipment for the fire department; and

**WHEREAS**, Harlow has obtained prices from Stryker and Tempus for these supplies; and

**WHEREAS**, Harlow confirms that the Village will be reimbursed for the purchase of these items through a CARES Act grant.

**WHEREAS**, the Board of Trustees is in agreement with Harlow that the supplies are needed.

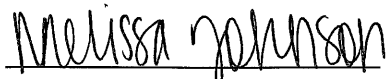
**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:**

**THAT**, the attached quotes from Stryker and Tempus for the purchase of equipment for the fire department at a total cost of \$150,731.76, plus any associated shipping fees, is hereby approved.

**PASSED THIS** 8 **DAY OF** December, 2020.

ATTEST:

Village of Waterloo

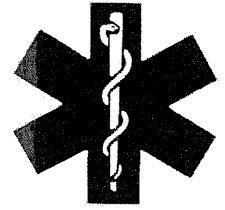
  
Melissa Johnson  
Village Clerk



  
Travis Harlow  
Chairperson



# WATERLOO FIRE & RESCUE



Station 800  
Phone: (402) 779-4250

P.O. Box 273  
Fax: (402) 779-0841

Waterloo, Nebraska 68069  
Web: [www.waterloofire.com](http://www.waterloofire.com)

November 16th, 2020

To whom this concerns,

The Waterloo Volunteer Fire and Rescue Department would like to purchase the following items for protection from exposure COVID-19:

1. Stryker Power Cots and Power Loads.

This will allow our department to minimize exposure risks when responding to calls. Allowing minimal manpower, the ability to load and transfer patients with a fully automatic system. These cots also allow for strategic placement of oxygen delivery systems to help minimize risk to our patients and provide oxygen to them while moving them. (\$81,526.58)

2. Tempus Cardiac Monitors:

Our current monitors are outdated and new monitors would allow our EMS team exposure reduction by having the ability to analyze, monitor and treat patients with reduced manpower in the back of our squads. Updated technology in these monitors will also enhance our ability to communicate with hospitals via tele commutation. (\$69,205.18)

We are asking to purchase these items that total \$ 150,731.76, to help protect our Volunteers and also the community that we serve.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeremy Pojar".

Jeremy Pojar

Waterloo Fire and Rescue

CC: Travis Harlow, Fire Chief

Enclosures



### Quick Quote 11/16/2020 4:42 PM

Quote Number: 10285958

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: WATERLOO FIRE AND RESCUE

Rep: Scott Pufahl

Attn:

Email: scott.pufahl@stryker.com

Phone Number: (913) 530-0195

Quote Date: 11/16/2020

Expiration Date: 02/14/2021

| Delivery Address |  | End User - Shipping - Billing |  | Bill To Account |  |
|------------------|--|-------------------------------|--|-----------------|--|
| Name:            | WATERLOO FIRE AND RESCUE                 | Name:                         | WATERLOO FIRE AND RESCUE                 | Name:           | WATERLOO FIRE AND RESCUE DEPT            |
| Account #:       | 1243898                                  | Account #:                    | 1243898                                  | Account #:      | 1243896                                  |
| Address:         | 405 7TH ST<br>WATERLOO<br>Nebraska 68069 | Address:                      | 405 7TH ST<br>WATERLOO<br>Nebraska 68069 | Address:        | PO BOX 273<br>WATERLOO<br>Nebraska 68069 |

### Equipment Products:

| #    | Product      | Description                    | Qty | Sell Price  | Total       |
|------|--------------|--------------------------------|-----|-------------|-------------|
| 1.0  | 639005550001 | MTS POWER LOAD                 | 1   | \$21,606.17 | \$21,606.17 |
| 2.0  | 639005550003 | MTS PWLD EXCLUDES FLOOR PLATE  | 1   | \$20,836.41 | \$20,836.41 |
| 3.0  | 6506000000   | Power-PRO XT                   | 2   | \$19,542.00 | \$39,084.00 |
| 3.1  | 6085033000   | PR Cot Retaining Post          |     | \$0.00      | \$0.00      |
| 3.2  | 7777881669   | 3 Yr X-Frame Powertrain Wrnty  |     | \$0.00      | \$0.00      |
| 3.3  | 7777881670   | 2 Yr Bumper to Bumper Warranty |     | \$0.00      | \$0.00      |
| 3.4  | 6506026000   | Power Pro Standard Components  |     | \$0.00      | \$0.00      |
| 3.5  | 6500001430   | X-RESTRAINT PACKAGE            |     | \$0.00      | \$0.00      |
| 3.6  | 0054030000   | DOM SHIP (NOT HI, AK, PR, GM)  |     | \$0.00      | \$0.00      |
| 3.7  | 6506600000   | English Manual                 |     | \$0.00      | \$0.00      |
| 3.8  | 6500082000   | Knee-Gatch/Trendelenburg       |     | \$702.48    | \$1,404.96  |
| 3.9  | 6506038000   | Steer Lock Option              |     | \$674.44    | \$1,348.88  |
| 3.10 | 6092036018   | J Hook                         |     | \$0.00      | \$0.00      |
| 3.11 | 6506127000   | Power-LOAD Compatible Option   |     | \$1,490.66  | \$2,981.32  |
| 3.12 | 6500038000   | SMRT KIT-120V AC,12V DC, Brckt |     | \$66.48     | \$132.96    |
| 3.13 | 6500003130   | KNEE GATCH BOLSTER MATRSS, XPS |     | \$0.00      | \$0.00      |
| 3.14 | 6506040000   | XPS Option                     |     | \$1,759.80  | \$3,519.60  |
| 3.15 | 6085046000   | Retractable Head Section O2    |     | \$161.80    | \$323.60    |
| 3.16 | 0054200994   | No Runner/HE O2                |     | \$0.00      | \$0.00      |
| 3.17 | 6500315000   | 3 Stage IV Pole PR Option      |     | \$303.58    | \$607.16    |



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Attn:

Rep: Scott Pufahl

Email: scott.pufahl@stryker.com

Phone Number: (913) 530-0195

Quote Date: 11/16/2020

Expiration Date: 02/14/2021

| #    | Product      | Description              | Qty | Sell Price       | Total       |
|------|--------------|--------------------------|-----|------------------|-------------|
| 3.18 | 6506012003   | STANDARD FOWLER          |     | \$0.00           | \$0.00      |
| 3.19 | 639000010902 | LABEL, WIRELESS          |     | \$0.00           | \$0.00      |
| 3.20 | 6500130000   | Pocketed Back Rest Pouch |     | \$228.29         | \$456.58    |
| 3.21 | 6500128000   | Head End Storage Flat    |     | \$122.55         | \$245.10    |
| 3.22 | 6500147000   | Equipment Hook           |     | \$46.46          | \$92.92     |
|      |              |                          |     | Equipment Total: | \$81,526.58 |

**Price Totals:**

Grand Total: \$81,526.58

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

\_\_\_\_\_  
AUTHORIZED CUSTOMER SIGNATURE

**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.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

**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.

Philips Healthcare, a division of Philips Electronics North America Corporation

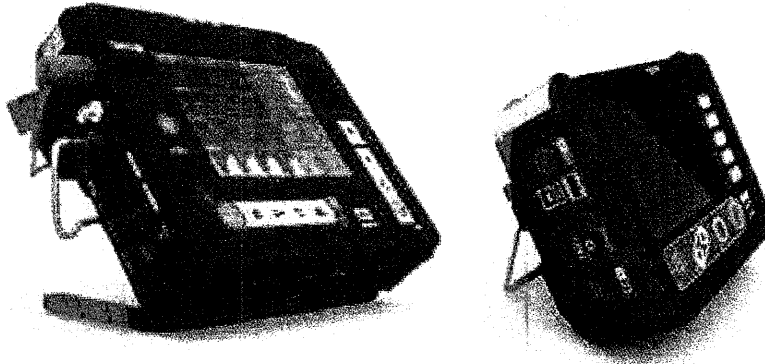


Account Manager  
Michael Cormier

Phone : 913.307.6316  
E-mail: michael.cormier@philips.com

Budgetary Quote  
Number: 310174596\_001047  
Version: 1  
Date: 11 -16 -2020

## A PRODUCT OFFERING



**TEMPUS ALS**  
Flexibility Simplicity Choice

310174596\_001047

11/16/ 2020

Note: Please do not use these prices as the basis to generate a purchase order.

**PRODUCT OFFERING**

**A.1 Products**

| Qty | Description   | Unit List Price | Discount % | Extended Price |
|-----|---|-----------------|------------|----------------|
| 2   | <b>00-3005-US TEMPUS ALS MAN, US PACKAGE 2</b><br>US Package 2 includes all items that come as standard when ordering a Tempus ALS-MANUAL with Printer P/N 00-3005. In detail: Tempus Pro with Printer, Tempus LS-MANUAL Defibrillator, Power Supply, Mains Cable - USA (Earthed), Tempus Pro Rechargeable Battery, Tempus LS-MANUAL Rechargeable Battery, ETCO2 sample pack, Reusable NIBP Cuff - Adult, NIBP Hose 8ft, 12-Lead ECG (with AAMI Modular Cable), Masimo RD RainbowSET RA Cable 25-Pin 5ft, Masimo RD SET DBI Adt Reusable Soft Sensor 3ft, Saddlebag for Tempus Pro - Left, Tempus Pro Pouch Rail System - Left, Set of Adult Defibrillation monitoring electrodes, 3-Lead ECG Cable (AAMI) 8ft. Tempus ALS-MANUAL is a modular system consisting of Tempus Pro monitor and Tempus LS-MANUAL defibrillator. As two systems working as one, Tempus ALS-MANUAL gives dual-screen capability during resuscitation cases. Medic managing airway looks at monitor (Tempus Pro) screen, Medic managing therapy looks at defibrillator (Tempus LS-MANUAL) screen. Tempus Pro monitor has an integrated 6.5 touch display, Masimo Rainbow hardware, 100mm printer and temperature. It is small, compact and highly rugged, with SpO2, NIBP, ECG, ETCO2, market leading battery life and an IP66 rating. Tempus Pro has a built-in 3,2MP camera and is enabled with IntelliSpace Corsium for advanced telemedicine capabilities and can also provide advanced features like Video laryngoscopy and Anaesthetic Gas Monitoring. Tempus LS-MANUAL Defibrillator has a large 5.7" color display, Manual mode, Synchronised cardioversion and Pacer. It can be automatically connected to Tempus Pro monitor via wired or wireless communication. | \$36,500.00     | 22%        | \$56,940.00    |
| 1   | <b>989706001461 ENGLISH</b><br>Language selection: English  | \$1.00          | 22%        | \$0.78         |
| 2   | <b>05-2023 MASIMO RAINBOW SPCO FACTORY LICENCE</b><br>Factory license for Carboxyhemoglobin (SpCO).   | \$3,250.00      | 22%        | \$5,070.00     |
| 2   | <b>05-2053 PATIENT DATA EMAIL LICENCE</b>   | \$1.00          | 22%        | \$1.56         |

Software licence to enable email feature.

|   |         |  |            |     |            |
|---|---------|--|------------|-----|------------|
| 2 | 05-2054 | <b>EPCR EXPORT LICENCE</b><br>Software licence to enable ePCR export.  | \$1.00     | 22% | \$1.56     |
| 2 | 05-2055 | <b>12-LEAD ECG LICENCE (AAMI)</b><br>To be used with 12 Lead ECG licence (AAMI)<br>8ft. Modular Cable in countries compatible<br>with AAMI cables.   | \$3,250.00 | 22% | \$5,070.00 |
| 1 | 00-3020 | <b>TEMPUS LS MAN DEFIBRILLATOR</b><br>Tempus LS-MANUAL Defibrillator is a part of<br>Tempus ALS-MANUAL system. It has a large<br>5.7" color display, Manual mode,<br>Synchronized cardioversion and Pacer. It can<br>be automatically connected to Tempus Pro<br>monitor via wired or wireless communication<br>and be used as a second screen during<br>resuscitation cases Medic managing airway<br>looks at monitor (Tempus Pro) screen, Medic<br>managing therapy looks at defibrillator<br>(Tempus LS-MANUAL) screen. | \$9,000.00 | 22% | \$7,020.00 |
| 2 | 01-1004 | <b>REUSABLE NIBP CUFF - CHILD</b><br>Reusable Blood Pressure Cuff is suitable for<br>children (12-19cm) non invasive blood<br>pressure.  | \$50.00    | 22% | \$78.00    |
| 2 | 01-2271 | <b>REUSABLE NIBP CUFF - ADULT PLUS</b>   | \$56.00    | 22% | \$87.36    |
| 1 | 01-2068 | <b>3-LEAD ECG CABLE (AAMI) 8FT</b><br>3-Lead ECG Cable (AAMI) 8ft for use in<br>countries compatible with AAMI cables.   | \$200.00   | 22% | \$156.00   |
| 2 | 01-2086 | <b>MASIMO RAINBOW DCI ADULT-CLIP 3FT</b><br>Adult Reusable Sensor, 3 ft., (SpCO, SpMet,<br>SpO2) ,1 / box, non-sterile, Not made with<br>natural rubber latex Requires rainbow RC<br>Patient Cable.  | \$950.00   | 22% | \$1,482.00 |
| 2 | 01-2051 | <b>TEMPUS PRO LITHIUM-ION BATTERY</b><br>Tempus Lithium-Ion Battery, Black color,<br>Pack of 1.  | \$600.00   | 22% | \$936.00   |
| 2 | 05-2075 | <b>GLASGOW ECG</b>   | \$232.00   | 22% | \$361.92   |

Subtotal:

\$77,205.18

Total  
Discount (eligible items only)

\$98,981.00  
- \$21,775.82  
=====

Total including applicable discount  
Trade credit Tempus Promotion # 60505US

\$77,205.18  
- \$8,000.00  
=====

Total

\$69,205.18



**Statement of Work (SOW)**

**Douglas County Local Government and Other Entities Grant Program**

This Statement of Work (“SOW”) serves as **Exhibit A** to the Douglas County Subaward and Hold Harmless Agreement (“Agreement”) by and between Douglas County, Nebraska (hereinafter “County”) and Waterloo Fire/Rescue Nebraska (hereinafter “Subrecipient”) and the terms, provisions and conditions set forth herein shall be construed to be an integral part of the Subaward and the entirety of this SOW is expressly incorporated into said Subaward by this reference.

Subrecipient is a rescue volunteer fire department that serves the Village of Waterloo and the surrounding areas. Waterloo Fire responds to a multitude of fire related calls, whether it is a working structure or a house fire, care fire, brush fire, or a small, non-critical situation. Subrecipient provides both ALS and BLS service to the community. Its members are trained to respond to a large variety of medical or rescue-related incidents. This SOW is intended to transfer funds to the Subrecipient for necessary expenditures incurred due to the public health emergency that meet the other criteria of section 601(d) of the Social Security Act outlined in the Guidance.

**This Subaward is exclusively funded using CARES Act funds.**

|   |  |
|---|--|
| Federal Agency:                             | United States Department of the Treasury (“USDOT”) |
| CFDA Number:                                | 21.019   |
| CFDA Title:                                 | “Coronavirus Relief Fund”                          |
| Federal Award Identification Number (FAIN): | SLT 0186   |
| Prime Recipient:                            | Douglas County, Nebraska                           |
| Prime Recipient’s DUNS:                     | 068637693  |
| Award Date:                                 | April 24, 2020                                     |
| Total Federal Award (to Douglas County):    | \$166,134,257.90                                   |
| Subrecipient’s name:                        | Waterloo Fire/Rescue                               |
| Subrecipient’s DUNS:                        | 113919604  |
| Subaward date:                              | November 24, 2020                                  |
| Subaward end date:                          | December 30, 2020                                  |

## Waterloo Fire/Rescue Exhibit A - SOW

Total amount of Federal funds made available under this Subaward:        Items identified by County as eligible for reimbursement

### **Program**

This SOW sets forth expectations between Douglas County and Subrecipient for the use of CARES Act Funds and confirms specific responsibilities to be performed by the Subrecipient. Unless expressly authorized in this SOW, Subrecipient shall not enter into a subaward with any subrecipient ("SR") of its own to perform any part of this Subaward nor shall the Subrecipient distribute any CARES Act funds to any SR without the *prior written approval* of the County. Any such approval may be withheld if, in its sole discretion, the County determines that the proposed subaward or distribution of funds would be outside the scope of this Subaward, or if the proposed subaward or distribution of funds could be construed to be an ineligible expenditure of CARES Act funds.

### **Eligibility Requirements**

- Eligible applicants are Local Government Entities to include Cities, Municipalities, Villages located within Douglas County that have incurred COVID-19 related expenses outside of the normal course of business.
- Other entities approved in advance by Douglas County.
- All eligible entities wishing to participate in this program must have their eligibility approved by Douglas County prior to requesting reimbursement of eligible COVID-19 related expenses. You will be required to submit a proposal of COVID-19 related expenses that you expect to incur between March 1 through December 30, 2020.
- Eligible expenses must meet the following requirements:
  - Necessary expenditure incurred due to the impact of COVID-19;
  - Not accounted for in the budget most recently approved as of March 27, 2020; and
  - Incurred during the period that begins March 1, 2020 and ends on December 30, 2020.

### **Distribution of CARES Act Funds from County to Subrecipient**

Upon full execution of the Subaward between Douglas County and Subrecipient, Subrecipient shall receive the CARES Act Coronavirus Relief Funds on a reimbursement basis. The total value of the subaward will be the total value of eligible expenses submitted no later than December 11, 2020 that are approved and paid by Douglas County on or before December 30, 2020.

### **Reimbursement Process**

The Subrecipient will be required to request the reimbursement of eligible expenses related to the COVID-19 emergency through the TruView application. Once you have been approved to

## Waterloo Fire/Rescue Exhibit A - SOW

participate in the program you will be provided with Truview log on credentials to enable you to submit COVID-19 related expenses.

Eligible expenses are defined as expenses substantially related to managing the COVID-19 emergency and must meet the 3 requirements listed above.

Required documents to be submitted by the Subrecipient at the time of application for reimbursement include:

- a. Claim summary;
- b. Purchase orders;
- c. Invoices;
- c. Proof of goods or services received; and
- d. Proof of payments.

### **Reporting Requirements**

In addition to the Reporting Requirements detailed in the Agreement, the Subrecipient will provide reports to the Douglas County Board of Commissioners upon reasonable request. This report may include:

- Use of the funds to date;
- Additional reporting requirements may be requested by Douglas County in addition to those listed above. Subrecipient will work with appropriate County personnel to determine the mechanisms, capabilities and frequency for such reporting.

### **Compliance Monitoring and/or Audits**

- Subrecipient acknowledges that Douglas County, the Federal government, or other authority have the right to perform compliance monitoring and/or perform any and all audit activities as the County deems necessary or appropriate pertaining to this Subaward, including this Statement of Work.
- Subrecipient shall provide access to Program policies, procedures, transaction records, supporting documentation, reports, and any and all other records or documents as may be requested by the County or other entity named herein above. Subrecipient shall make same available for review, inspection and/or copying during Subrecipient's normal business hours.
- Subrecipient acknowledges that the County has an obligation, under Federal law, to monitor the Subrecipient as often as may be deemed necessary by the County to assure Subrecipient's compliance with Applicable Law as defined in the Subaward.