

1010 W Northern Lights Blvd, Anchorage, AK 99503 (907) 562-6449 FAX (907) 562-9893 www.sremsc.org

April 10th, 2024

Jason Craig Chief Browning Central Emergency Services 231 S. Binkley St. Soldotna, AK, 99669

RE: Code Blue FY22, FY24

To Central Emergency Services,

Here are the updated amounts based on recently provided quotes. Price may change due to the delivery time.

| Fiscal | Item | Qty | Quote | Local | State | Additional | | |
|--------|---|-----|-------------|------------|-------------|----------------|--|--|
| year | | | total | Match | Funding | Funding Needed | | |
| FY22 | Chest | 2 | \$35,664.76 | \$3,566.48 | \$14,000.00 | \$18,098.28 | | |
| Ph21 | compression | | | | | | | |
| | The total FY22 Ph21 CES expected expenditures amount is \$21,664.76 | | | | | | | |

| Fiscal year | Item | Qty | Quote total | Local Match | State Funding | Additional Funding Needed | | |
|-------------|--|-----|----------------|----------------|------------------|------------------------------|--|--|
| FY24 | Sapphire | 6 | \$12,205.00 | \$1,220.50 | \$9,450.00 | \$1,534.50 | | |
| Ph23 | Multitherapy | | | | | | | |
| | The total FY24 Ph23 CES expected expenditures amount is \$2,755.00 | | | | | | | |

Please let me know if you have any questions.

Nataliia Parfireva, Accounting Manager

Michael M. Forcier, CEO



Master Medical Equipment PO Box 11476 Jackson, TN 38308 US 866-468-9558

Bill To:

Central Emergency Services 231 S Binkley St Soldotna, AK 99669-8011 US

907-262-4792

Ship To:

Central Emergency Services 231 S Binkley ST Soldotna, AK 99669

Order Number

1064363

Order Date Page
04/01/2024 11:57:00 1 of 2

Quote Expires On: 05/01/2024

| Customer ID: | 46304 | |] | Requested B | y: Rebecca Satathite |
|--------------|-------|--|---|-------------|----------------------|
| | | | | | |

| PO Number | Sh | ip Route | Account Manager | Sales Representative | | |
|------------|-----|----------------|-------------------|----------------------|------------|----------|
| | | | RICKY.BLANKENSHIP | Ricky Blankenship | | |
| | * | | | | | |
| Quantities | | Item ID | | Pricing | Unit Price | Extended |
| Ordered | иом | Item Descripti | ion | UOM | | Price |

| Quantities | | Item ID | | Unit Price | Extended |
|------------|-----|---|------|------------|-----------|
| Ordered | иом | Item Description | UOM | | Price |
| 6 | EA | EIT17000-028-0072 Sapphire Multi-Therapy Infusion Pump Kit Includes: Sapphire Multi-Therapy Pump Power Supply User Manual | EA - | 1,925.0000 | 11,550.00 |
| | | 2-Year Warranty | | | |
| 6 | EA | EMB23901SCB Sapphire IV Pump BLUE shell w/carabiner | EA | 45.0000 | 270.00 |
| 1 | EA | EIT15077-000-0001 RS232 to USB 4-Port Adapter | EA | 195.0000 | 195.00 |
| 1 | EA | EIT05020-110-0213 Comm. Cable for Sapphire Pump | EA | 90.0000 | 90.00 |



Master Medical Equipment PO Box 11476 Jackson, TN 38308 US 866-468-9558

QUOTATION

| Q C | |
|---------------------|--------|
| Order N | umber |
| 1064 | 363 |
| Order Date | Page |
| 04/01/2024 11:57:00 | 2 of 2 |

Quote Expires On: 05/01/2024

| Quantities | | Item ID | Pricing | Unit Price | Extended |
|------------|-----|------------------|---------|------------|----------|
| Ordered | иом | Item Description | UOM | | Price |

Delivery Instructions:

Total Lines: 4 SUB-TOTAL: 12,105.00

TAX:

FREIGHT: 100.00

AMOUNT DUE: 12,205.00

U.S. Dollars

0.00

If you are eligible for exemption from sales tax, please share your sales tax exemption documents with MME before you finalize your order. Otherwise, applicable sales tax will be added to the invoice.

Please note that all returns and refunds are subject to MME's return and refund policy which may be found at https://www.mmemed.com/returns-refunds/



1010 W Northern Lights Blvd, Anchorage, AK 99503 (907) 562-6449 FAX: (907) 562-9893 www.sremsc.org

March 5, 2024

Jason Craig Central Emergency Services 231 S. Binkley St. Soldotna, AK 99669

RE: Code Blue FY24

Dear Jason,

The Code Blue FY24 equipment request submitted by your agency for consideration has gone through a rigorous review process. There have been multiple review steps along the way, which include Southern Region staff, Board of Directors Equipment Review Committee, the Southern Region Board of Directors, and finally the Statewide Code Blue Steering Committee.

During these steps, items have been considered based on many established criteria, including whether they are essential EMS equipment as defined in the statewide Code Blue manual (e.g., items for patient care/transport, EMS education, etc.), whether they meet minimum criteria, reasonableness of the request, application to the community setting, documentation of need, costs, how they fit into regional and statewide priorities, medical direction, and a host of others. In addition, there are always more requests than can ultimately be funded, so some simply do not make the list or their funding is capped.

The portion of funding we receive from the State via the Governor's Capital Equipment bill <u>was approved</u>. We have received funding and need a current quote, need the following information:

- 1) if you still need the items,
- 2) if you still have the community match available.
- 3) 3 quotes for each item. Ensure that shipping is included. If the item is only available from one vendor you will need to obtain a "sole-source" letter from that Vendor

If your item is listed below as *Approved*, your project(s) are on the State Code Blue Equipment list and pending grant processes. If it is *Changed*, it was altered within the review process and an explanation will be detailed below. If it is listed as *Not Funded*, it will not be considered in this Code Blue phase and an explanation will be detailed below.

| Item | Status | Local | STATE | Unmet* | Total |
|--------------------------------|----------|------------|------------|--------|-------------|
| 5: | | Match* | | | |
| Sapphire Multitherapy Infusion | Approved | \$1,050.00 | \$9,450.00 | \$0 | \$10,500.00 |
| device | - | | 1 | | |
| X6 | 1 | | | | |

Thank you for all you do for EMS in Alaska. At Southern Region, we are working hard to support you in every way that we can.

Sincerely,

Michael M. Forcier, CEO

strvker

CES - LUCAS x2, Q2 2024

Quote Number:

10891918

Version:

Prepared For:

SOLDOTNA CENTRAL EMER SVCS

Attn:

Rep:

Thad Seethaler

Email:

thad.seethaler@stryker.com

Phone Number:

Mobile:

907-230-7581

Quote Date:

03/20/2024

Expiration Date:

06/18/2024

Contract Start: Contract End:

03/20/2024 03/19/2025

Equipment Products:

| # | Product | Description | U/M | Qty | Sell Price | Total |
|-----|--------------|--|-----|----------|-------------|-------------|
| 1.0 | 99576-000063 | LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device | PCE | 2 | \$17,212.99 | \$34,425.98 |
| 2.0 | 11576-000071 | LUCAS External Power Supply | PCE | 2 | \$388.68 | \$777.36 |
| | | | | Equipmen | t Total: | \$35,203.34 |

Price Totals:

\$0.00 Estimated Sales Tax (0.000%): \$461.42 Freight/Shipping: \$35,664.76 Grand Total: Comments: Pricing reflects current SAVVIK price list

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

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. A copy of Stryker Medical's terms and conditions can be found at https:// techweb.stryker.com/Terms Conditions/index.html.

*s*tryker

CES - LUCAS x2, Q2 2024

Quote Number:

10891918

Version:

1

Prepared For:

SOLDOTNA CENTRAL EMER SVCS

Attn:

Rep:

Thad Seethaler

Email:

thad.seethaler@stryker.com

Phone Number:

Mobile:

907-230-7581

Quote Date:

03/20/2024

Expiration Date:

06/18/2024

Contract Start:

03/20/2024

Contract End:

03/19/2025