



**EAGLE COUNTY HEALTH SERVICE DISTRICT – COOPERATIVE PURCHASING AGREEMENT**

**MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This Agreement is made between certain government agencies that execute a Principal Procurement Agency Certificate ("Principal Procurement Agencies") to be appended and made a part hereof and other public agencies ("Participating Public Agencies") that register by form or electronically with Eagle County Health Service District, dba Eagle County Paramedic Services ("Eagle County"), Public Safety Association Inc and managed by the North Central EMS Corporation, dba Savvik Buying Group or otherwise execute a Participating Public Agency Certificate to be appended and made a part hereof.

**RECITALS**

**WHEREAS**, after a competitive solicitation and selection process by Principal Procurement Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national volumes (herein "Products");

**WHEREAS**, Master Agreements are made available by Principal Procurement Agencies through Eagle County and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

**NOW, THEREFORE**, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of solicitations obtained by a party to this agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Principal Procurement Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the procurement of products by the Participating Public Agencies.
5. That a procuring party will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the procurement. Payment for Products and inspections and acceptance of Products ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non- procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. This agreement shall remain in effect until termination by a party giving 30 days written notice to the other party. The provisions of paragraphs 5, 6 and 7 hereof shall survive any such termination. Participating Public Agency is not required or obligated to any purchase threshold in order to use Eagle County contracts. Contract is at will.
9. This agreement shall take effect after execution of the Principal Procurement Agency Certificate or Participating Public Agency Registration, as applicable.

Signed \_\_\_\_\_ Printed Name \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Agency Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Public Safety Association Inc Signature \_\_\_\_\_ Date \_\_\_\_\_

**SEE PO 2025-1482**

**Please return to help@savvik.org or fax back to 320.295.7098**

**From:** [Jacqueline A. Taylor](#)  
**To:** [Mandy Mullins](#)  
**Subject:** FW: Stryker Quote 11056140 / Purchasing Agreement  
**Date:** Thursday, February 6, 2025 8:09:37 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)  
[image007.png](#)  
[image008.png](#)  
[acfrat100px\\_8e96f141-4af5-4d84-985f-b158b6011d19.png](#)  
[250x80-solid\\_5fc5c36a-9223-461e-ab0d-410fc61c95b9.png](#)  
[picture3\\_b83a3c75-d14f-41fe-8ec8-7a9caa87172b.png](#)  
[facebook\\_3ba592bc-4ba3-4ab5-9bc6-2aead9843ce5.png](#)  
[x\\_eeea5be5-5ff9-4f7b-aad6-9f030441699a.png](#)  
[insta\\_24e91629-23dc-4177-b3d5-cf9b61347ccb.png](#)  
[you\\_c5569e06-2aac-451e-94b1-07707458460e.png](#)  
[county\\_news\\_62f65719-1553-4875-a002-735233338cec.png](#)

---

Good morning,

Please see the response below from Meredith about PO # 2025-1482.

Thank you,  
Jackie

---

**From:** Roberts, Meredith <meredith.roberts@stryker.com>  
**Sent:** Thursday, February 6, 2025 8:03 AM  
**To:** Jacqueline A. Taylor <jataylor@alachuacounty.us>  
**Cc:** Jodie Lindsey <jlindsey@alachuacounty.us>  
**Subject:** RE: Stryker Quote 11056140 / Purchasing Agreement

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning Jackie,

We do not need the Savvik document signed for us.

Thank you!

Sincerely,

**Meredith Roberts**  
**Account Manager**  
**Emergency Care**

Sunshine Region  
c: 813-205-5497

[meredith.roberts@stryker.com](mailto:meredith.roberts@stryker.com)

---

**From:** Jacqueline A. Taylor <[jataylor@alachuacounty.us](mailto:jataylor@alachuacounty.us)>  
**Sent:** Thursday, February 6, 2025 6:57 AM  
**To:** Roberts, Meredith <[meredith.roberts@stryker.com](mailto:meredith.roberts@stryker.com)>  
**Cc:** Jodie Lindsey <[jlindsey@alachuacounty.us](mailto:jlindsey@alachuacounty.us)>  
**Subject:** Stryker Quote 11056140 / Purchasing Agreement

**EXTERNAL EMAIL**

Good morning Meredith,

We are processing a purchase order for the attached quote 11056140. We are utilizing the SAVVIK Contract 2024-06 as indicated on the quote. Purchasing would like to know if Stryker will want a signature on the SAVVIK Purchasing agreement, which I have attached. If you could please review and let me know at your earliest convenience we would greatly appreciate it.

Thank you,  
Jackie Taylor



**Jacqueline A. Taylor**  
Senior Fiscal Assistant  
Fire Rescue  
911 SE 5th St • Gainesville • FL • 32601  
352-384-3101 (office)



PLEASE NOTE: Florida has a very broad public records law (F.S.119).  
All e-mails to and from County Officials and County Staff are kept as public records. Your e-mail communications, including your e-mail address, may be disclosed to the public and media at any time.

**CAUTION:** External email. Do not click links or open attachments unless you recognize the sender and know the content is safe. Please forward all suspicious emails to [informationsecurity@stryker.com](mailto:informationsecurity@stryker.com)

Follow this link to read our [Privacy Statement](#)