

STATE OF VERMONT PARTICIPATING ADDENDUM #49006
FOR NASPO VALUEPOINT PURCHASING PROGRAM: Automated External Defibrillator (AED) & Accessories
Led by the State of Oklahoma
NASPO Master Agreement Number SW0300 (Solicitation #EV00000354)

Contractor: ZOLL Medical Corporation

Contractor's NASPO ValuePoint Webpage: [https://s3-us-west-2.amazonaws.com/naspovaluepoint/1724708602_NASPO_OKSW0300%20Zoll%20MSA%20\(part%201\)%20-%20signed.pdf](https://s3-us-west-2.amazonaws.com/naspovaluepoint/1724708602_NASPO_OKSW0300%20Zoll%20MSA%20(part%201)%20-%20signed.pdf)

1. **Parties.** This is a contract (hereinafter the “Agreement”) between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting (hereinafter “State” or “Vermont”), and the Contractor identified above. It is the Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, the Contractor is required to have a Vermont Department of Taxes Business Account Number.
2. **Subject Matter.** This Agreement authorizes Purchasing Entities (defined below in section four) to purchase from Contractor certain products and services offered by Contractor under the Master Agreement identified above (“Master Agreement”) at the rates established under the Master Agreement for such products and services. The terms of the Master Agreement are hereby incorporated by reference as if fully set forth herein. Contractor’s awarded categories, as set forth in Section II in the Exhibit B: SCOPE OF WORK, attached to the Master Agreement, are:

A. AED Unites that are approved by the FDA:

Category 1: Fully Automated

Category 2: Semi Automated

B. AED Accessories

A list of the most used consumables and accessories have been identified below:

- i. Batteries
- ii. Adult Pads (electrodes)
- iii. Pediatric Pads (electrodes)
- iv. Carrying Cases
- v. Wall Mount Kits
- vi. Fast Response Kits

C. Value-add products and Services.

3. **Definitions.** Capitalized terms used, but not defined herein, have the meanings ascribed to such terms in the Master Agreement.
4. **Entities Authorized to Use This Agreement.** This Agreement may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”) according to the process for ordering and other restrictions applicable to State Purchasers set forth herein; and (b) political subdivisions of the State of Vermont (including, but not limited to, cities, towns, and school districts) and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education as authorized under 29 V.S.A. § 902 (each an “Additional Purchaser”). Each State Purchaser and

Additional Purchaser is referred to herein as a “Purchasing Entity” or collectively as “Purchasing Entities”. Issues concerning a Purchasing Entity’s eligibility for participation under this Agreement are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser is to make its own determination whether this Agreement and the Master Agreement are consistent with its procurement policies and regulations.

5. ***Contract Term.*** This Agreement shall be effective January 1, 2026 and end upon expiration of the Master Agreement, unless terminated earlier in accordance with the terms of this Agreement or the Master Agreement. An amendment to the term of this Agreement shall not be necessary in the event of the renewal or extension of the Master Agreement.
6. ***Restricted/Disallowed Products and Services.*** All products and services listed in the Master Agreement may be purchased under this Agreement, except for any restrictions or disallowed products and services set forth directly below in this section.
 - a. ***State of Vermont Cybersecurity Standard Update.*** Contractor confirms that all products and services provided to or for the use of the State under the Contract shall be in compliance with State of Vermont Cybersecurity Standard Update in effect at the time of this Amendment to the Contract. The State of Vermont Cybersecurity Standard Update prohibits the use of certain branded products in State information systems or any vendor system, and a copy is available at:
<https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>
 - b. ***Regulation of Hydrofluorocarbons.*** Party confirms that all products provided to or for the use of the State under this Agreement shall not contain hydrofluorocarbons, as prohibited under 10 V.S.A. § 586.
7. ***No Lease Agreements with State Purchasers.*** Contractor is prohibited from leasing to State Purchasers and State Purchasers are prohibited from entering into any lease agreements under this Agreement. Any breach of this prohibition shall be grounds for termination of this Agreement by the State and the immediate cancellation of any applicable purchases. Additional Purchasers are not subject to this prohibition and may negotiate lease agreements directly with Contractor if and to the extent leasing is contemplated under the terms of the Master Agreement.
8. ***Requirements for Ordering.***
 - a. Each order placed under this Agreement (“Order” or “Purchase Order”) shall be considered a sale between the Purchasing Entity and the Contractor and shall be deemed to incorporate all the terms and conditions of this Agreement and the Master Agreement. Nothing contained in any Order made under this Agreement shall amend or vary the terms of this Agreement. Additional terms which do not conflict with the terms of this Agreement may be included in an Order, if mutually agreed upon by the Contractor and the Purchasing Entity.
 - b. Orders must be placed pursuant to this Agreement prior to the termination of this Agreement but may have a delivery date or performance period that occurs after termination of this Agreement, provided that such delivery or performance is strictly in accordance with an Order placed prior to termination of this Agreement.

- i. Notwithstanding the expiration, cancellation or termination of this Agreement, Contractor agrees to perform in accordance with the terms of this Agreement with respect to any orders then outstanding at the time of such expiration or termination. Contractor shall not honor any orders placed after the expiration, cancellation, or termination of this Agreement, or otherwise inconsistent with its terms.
 - ii. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Agreement may not be placed after the expiration or termination of this Cooperative Purchasing Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.
 - c. All orders placed under this Agreement must be in writing and shall, at a minimum, specify the following:
 - i. The product(s) being delivered and the place and time of delivery;
 - ii. The service(s) required and the place and time period for performance;
 - iii. The Purchasing Entity's billing address;
 - iv. The name and contact information for the Purchasing Entity's primary contact;
 - v. The price per unit, rates, or other pricing elements consistent with this Agreement;
 - vi. A maximum amount payable by the Purchasing Entity under the order;
 - vii. A unique identifier for the order; and
 - viii. The State of Vermont Agreement Number (shown in the header on page one).
 - d. As applicable, orders shall include specifically negotiated statement of work or service level agreement terms as necessary for the product and/or service to meet the Purchasing Entity's requirements.
 - e. Orders may include additional terms as necessary to comply with local, state or federal laws or regulations applicable to the Purchasing Entity.
- 9. *Requirements for Ordering Applicable to State Purchasers Only.*** The following requirements apply as between Contractor and State Purchasers only and are not applicable to Additional Purchasers. An Additional Purchaser may adopt procedures for purchasing under this Agreement as necessary to comply with its procurement policies and regulations.
- a. Contract Backed Purchase Order (PO). For orders by State Purchasers that do not include services, the Ordering Document will be a Contract backed Purchase Order (PO) that draws against the Contract.

10. *Payment Provisions and Invoicing.*

- a. Payment obligations shall be solely between the Purchasing Entity and the Contractor.
- b. Purchasing Entities may solicit the Contractor or, as applicable, Approved Distributors, (as defined in the Master Agreement) for purchase of equipment.

- c. If applicable, all equipment pricing is to include F.O.B. delivery to the ordering facility. No request for extra delivery cost will be honored.
- d. If applicable, retainage may be specified in an order in an amount mutually agreeable to the parties.
- e. Overdue or other charges or penalty for late payment are not authorized and shall not apply to Purchasing Entities.
- f. Payment terms are Net 30 days from the date the State receives an error-free invoice with all necessary and complete supporting documentation. Invoices shall itemize all work performed during the invoice period, including, as applicable, the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment. As applicable, a copy of the notice(s) of acceptance shall accompany invoices submitted for payment.
- g. Invoices shall be sent to the address identified on the Purchasing Entity's order and shall specify:
 - i. The address to which payments will be sent;
 - ii. The State of Vermont Contract Number for this Agreement, as indicated atop this Agreement; and
 - iii. The order number or other unique identifier for the order against which the invoice is being submitted.
- h. Reimbursement of expenses is not authorized. Contractor rates set forth in an order shall be inclusive of any and all Contractor fees and expenses.
- i. Unopened Products can be returned in accordance with Contractor's return policy.
- j. The State Purchasing Card may be used by State Purchasers for the payment of invoices. Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.

11. *Approved Distributors.*

- a. Approved Distributors, as defined in Section I.B. of the Master Agreement, are available for purchases under this Agreement if and to the extent approved by the State Chief Procurement Officer. For avoidance of doubt, it is the State's responsibility to provide a list of Approved Distributors that have been approved by the State Chief Procurement Officer to Contractor and to the State's Purchasing Entities.
- b. RESERVED.
- c. Contractor acknowledges that each and all of the promises it makes as "Contractor" in this Agreement and the Master Agreement apply to all Products and Services provided hereunder.

Contractor: Zoll Medical Corporation

12. **Reporting.** Contractor shall submit quarterly reports electronically detailing the purchasing of all items by all Purchasing Entities under this Agreement. If the format for reporting is not otherwise set forth under the Master Agreement, Contractor's reporting shall detail the minimum requirements for orders as set out in section 8.b, above. Contractor's reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.

- a. The reports shall be an excel spreadsheet transmitted electronically to SOV.ThePathForward@vermont.gov.
- b. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- c. Failure to meet these reporting requirements may result in suspension or termination of this Agreement.
13. **Prior Approvals.** This Agreement shall not be binding until it has been approved by the State in accordance with current State law, bulletins, and interpretations.
14. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered, and signed by the duly authorized representatives of the State and Contractor.
15. **Termination.** This Agreement may be terminated by the State at any time upon 30 days prior written notice to the Contractor.
16. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this Agreement, which are presently as follows:

a. **For the Contractor:**

Name: Ann Asselin, Manager, GPO & State Contracts
 Address: 269 Mill Road, Chelmsford, MA 01824
 Phone: (978)421-9655
 Email: gpoandstatecontracts@zoll.com

b. **For the State:**

Name: State of Vermont, Deb LaRose, State Purchasing Agent II
 Address: 133 State Street, 5th Floor, Montpelier, VT 05633-8000
 Phone: 802/249-2817
 Email: deborah.larose@vermont.gov

17. **No effect of Click-Through or Other Additional Terms and Conditions.** Where a Purchasing Entity is required to click-through or otherwise accept or made subject to any electronic terms and

conditions to use or access any Product or Service purchased hereunder, such terms and conditions are not binding and shall have no force or effect as to the Product or Service, this Agreement, or the applicable order for the Product or Service. Further, any terms and conditions of a Party's invoice, acknowledgment, confirmation, or similar documents, shall not apply to any order under this Agreement, or to this Agreement, and any such terms and conditions on any such document are objected to without need of further notice or objection.

18. Conflicts of Interest.

18.1 Organizational Conflict of Interest (OCOI): An OCOI arises when the Contractor as a business entity has interests (for example, customers, partners, contracts) that could undermine, or reasonably be perceived to undermine, its faithful and unbiased performance of this Contract.

18.2 Personal Conflict of Interest (PCOI): A PCOI arises when an interest held by an agent or employee of the Contractor could undermine, or reasonably be perceived to undermine, the faithful and unbiased performance of this Contract.

18.3 Requirements: Contractor shall not have PCOIs or OCOI's with respect to this Contract nor with respect to any other contract(s) it may hold with the State.

18.4 In order to ensure that PCOIs and OCOI's do not exist, the Contractor shall:

- a. Conduct an internal review of its current affiliations and activities and employees and agents and identify actual, potential, or reasonably perceived PCOIs or OCOIs relative to this Contract.
- b. Maintain effective oversight to verify compliance with PCOI and OCOI prohibitions.
- c. Prevent PCOIs, including not assigning or allowing an employee to perform any role or task under this contract for which the Contractor has identified a PCOI.
- d. Inform employees and agents of their obligation to disclose PCOIs and to comply with any applicable confidentiality provisions.
- e. Make an immediate and full disclosure, in writing, to the State Point of Contact for the Contract of any known actual or potential PCOI or OCOI or the existence of any facts that may cause a reasonably prudent person to perceive a PCOI or OCOI with respect to this Contract.

18.5 Remedies:

- a. In the event the State determines that a PCOI or OCOI exists, the State will discuss the matter with the Contractor to determine whether the PCOI or OCOI can be mitigated to the State's satisfaction.
- b. If the State does not deem mitigation practicable, the State may terminate all or a portion of the contract or pursue such other remedies as may be permitted by law or this contract.
- c. If a contractor fails to disclose known facts pertaining to the existence of a potential or actual PCOI or misrepresents relevant information to the State, the State may terminate the contract or pursue such other remedies as may be permitted by law or this contract.

STATE OF VERMONT PARTICIPATING ADDENDUM # 49006

Contractor: Zoll Medical Corporation

19. **Attachments; Order of Precedence.** The following documents are made part of this Agreement and any ambiguity or conflict among them shall be resolved by giving priority to the documents in the order in which they are listed below.

- a. "Attachment C: Standard State Provisions for Contracts and Grants" (revision version dated October 1, 2024), attached hereto as Exhibit A, is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and shall apply to each order placed under this Agreement as if fully set forth in the order. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.
- b. The "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)(only to the extent that such purchase is made pursuant to a federal grant) for all Contracts and Purchases of Products and Services Using Federal Funds (Revision date: December 30, 2024)", attached hereto as Exhibit B, shall be incorporated by reference and apply to the order as if fully set forth in the order. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.
- c. The Master Agreement, together with its exhibits, is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and shall apply to each order placed under this Agreement as though fully set forth in the order.

By signing below Contractor agrees to offer the products and services on the Master Agreement at prices equal to or lower than the prices listed on the Master Agreement.

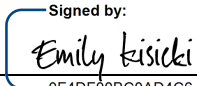
WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

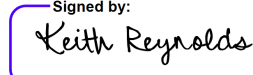
By the State of Vermont:

By ZOLL MEDICAL CORPORATION

Date: 12/16/2025

Date: Dec 11, 2025

Signature:  Signed by: Emily Kisicki
0F4DF00BC0AD4C6...

Signature:  Signed by: Keith Reynolds
06D04F3BD7B84D1...

Name: **Wanda Minoli**

Name: Keith Reynolds

Title: Commissioner - Buildings and General Services

Title: VP/ GM Public Safety

Vermont Participating Addendum: No. 49006 with Zoll Medical Corporation

Master Agreement: Oklahoma NASPO ValuePoint Cooperative Purchasing Program Number #SW0300 for Automated External Defibrillator (AED) & Accessories (2024-2029)

1. **Parties.** This Agreement is a contract between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting (“State”), and Coro Medical LLC, a corporation with a principle place of business at 1001 Flagpole Ct., Brentwood, TN 37027 (“Contractor”). It is the Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, the Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. **Scope.** Contractor shall fulfill orders in accordance with the terms and conditions set forth in the State’s Participating Addendum and associated Master Agreement identified above which are hereby incorporated by reference as if specifically set forth herein. This Agreement enables direct payment by the State to the Contractor and shall constitute the requisite written approval of the State for Contractor to perform as a subcontractor to the primary vendor under the Participating Addendum.

3. **Maximum Amount and Payment Terms.** Amounts payable hereunder shall not exceed \$200,000.00. The foregoing maximum amount is not a guaranteed amount. Invoicing and payments shall be in accordance with the payment terms and pricing set forth in the Participating Addendum and Master Agreement. Invoices shall include the State Contract Number for this Agreement (appearing in the top right corner of this page) in addition to the Participating Addendum Number for the products and the Purchase Order Number(s) for which the invoice is being submitted.

4. **Contract Term.** The period of contractor’s performance shall begin on January 1, 2026 and end upon expiration or termination of the Participating Addendum, unless terminated earlier in accordance with the terms of this Agreement.

5. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Contractor.

6. **Termination for Convenience.** The State may terminate or suspend this Agreement at any time by giving written notice at least fifteen (15) days in advance.

7. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this Agreement, which are presently as follows:

a. **For the Contractor:**

Name: Rob Vaka
Phone: 404-725-1400
Email: rob.vaka@safelife.com

b. **For the State:**

Name: Deb LaRose, State of Vermont, State Purchasing Agent II
Phone: 802/249-2817
Email: Deborah.larose@vermont.gov

8. *Conflicts of Interest.*

8.1 Organizational Conflict of Interest (OCOI): An OCOI arises when the Contractor as a business entity has interests (for example, customers, partners, contracts) that could undermine, or reasonably be perceived to undermine, its faithful and unbiased performance of this Contract.

8.2 Personal Conflict of Interest (PCOI): A PCOI arises when an interest held by an agent or employee of the Contractor could undermine, or reasonably be perceived to undermine, the faithful and unbiased performance of this Contract.

8.3 Requirements: Contractor shall not have PCOIs or OCOI's with respect to this Contract nor with respect to any other contract(s) it may hold with the State. In order to ensure that PCOIs and OCOI's do not exist, the Contractor shall:

- a. Conduct an internal review of its current affiliations and activities and employees and agents and identify actual, potential, or reasonably perceived PCOIs or OCOIs relative to this Contract.
- b. Maintain effective oversight to verify compliance with PCOI and OCOI prohibitions.
- c. Prevent PCOIs, including not assigning or allowing an employee to perform any role or task under this contract for which the Contractor has identified a PCOI.
- d. Inform employees and agents of their obligation to disclose PCOIs and to comply with the confidentiality provisions and any Non-Disclosure Agreement required by this Contract.
- e. Make an immediate and full disclosure, in writing, to the State Point of Contact for the Contract of any actual or potential PCOI or OCOI or the existence of any facts that may cause a reasonably prudent person to perceive a PCOI or OCOI with respect to this Contract.

8.4 Remedies:

- a. In the event the State determines that a PCOI or OCOI exists, the State will discuss the matter with the Contractor to determine whether the PCOI or OCOI can be mitigated to the State's satisfaction.
- b. If the State does not deem mitigation practicable, the State may terminate all or a portion of the contract. for default or pursue such other remedies as may be permitted by law or this contract.
- c. If a contractor fails to disclose facts pertaining to the existence of a potential or actual PCOI or misrepresents relevant information to the State, the State may terminate the contract for default or pursue such other remedies as may be permitted by law or this contract.

9. *"Standard State Provisions for Contracts and Grants"* revised October 1, 2024 constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to Contractor and to the purchase of all goods and services made under this Agreement. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms> .

STATE OF VERMONT
STANDARD CONTRACT FOR NASPO DISTRIBUTOR/FULFILLMENT PARTNER

Contract # CTR006034

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the State of Vermont:

Date: 3/17/2026

Signed by: Wanda Minoli

Signature: 12B214FBE2BC40D...

Name: Wanda Minoli

Title: Commissioner - Buildings and
General Services

By CORO MEDICAL LLC

Date: March 13, 2026

Signature: [Handwritten Signature]

Name: Rob Vaka

Title: Vice President, Growth Initiatives

STATE OF VERMONT PARTICIPATING ADDENDUM #49006
FOR NASPO VALUEPOINT PURCHASING PROGRAM: Automated External Defibrillator (AED) & Accessories
Led by the State of Oklahoma
NASPO Master Agreement Number SW0300 (Solicitation #EV00000354)

Contractor: ZOLL Medical Corporation

Contractor's NASPO ValuePoint Webpage: [https://s3-us-west-2.amazonaws.com/naspovaluepoint/1724708602_NASPO_OKSW0300%20Zoll%20MSA%20\(part%201\)%20-%20signed.pdf](https://s3-us-west-2.amazonaws.com/naspovaluepoint/1724708602_NASPO_OKSW0300%20Zoll%20MSA%20(part%201)%20-%20signed.pdf)

1. ***Parties.*** This is a contract (hereinafter the “Agreement”) between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting (hereinafter “State” or “Vermont”), and the Contractor identified above. It is the Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, the Contractor is required to have a Vermont Department of Taxes Business Account Number.
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A. AED Unites that are approved by the FDA:

Category 1: Fully Automated

Category 2: Semi Automated

B. AED Accessories

A list of the most used consumables and accessories have been identified below:

- i. Batteries
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C. Value-add products and Services.

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4. ***Entities Authorized to Use This Agreement.*** This Agreement may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”) according to the process for ordering and other restrictions applicable to State Purchasers set forth herein; and (b) political subdivisions of the State of Vermont (including, but not limited to, cities, towns, and school districts) and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education as authorized under 29 V.S.A. § 902 (each an “Additional Purchaser”). Each State Purchaser and

Additional Purchaser is referred to herein as a “Purchasing Entity” or collectively as “Purchasing Entities”. Issues concerning a Purchasing Entity’s eligibility for participation under this Agreement are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser is to make its own determination whether this Agreement and the Master Agreement are consistent with its procurement policies and regulations.

5. ***Contract Term.*** This Agreement shall be effective January 1, 2026 and end upon expiration of the Master Agreement, unless terminated earlier in accordance with the terms of this Agreement or the Master Agreement. An amendment to the term of this Agreement shall not be necessary in the event of the renewal or extension of the Master Agreement.
6. ***Restricted/Disallowed Products and Services.*** All products and services listed in the Master Agreement may be purchased under this Agreement, except for any restrictions or disallowed products and services set forth directly below in this section.
 - a. ***State of Vermont Cybersecurity Standard Update.*** Contractor confirms that all products and services provided to or for the use of the State under the Contract shall be in compliance with State of Vermont Cybersecurity Standard Update in effect at the time of this Amendment to the Contract. The State of Vermont Cybersecurity Standard Update prohibits the use of certain branded products in State information systems or any vendor system, and a copy is available at:
<https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>
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 - a. Each order placed under this Agreement (“Order” or “Purchase Order”) shall be considered a sale between the Purchasing Entity and the Contractor and shall be deemed to incorporate all the terms and conditions of this Agreement and the Master Agreement. Nothing contained in any Order made under this Agreement shall amend or vary the terms of this Agreement. Additional terms which do not conflict with the terms of this Agreement may be included in an Order, if mutually agreed upon by the Contractor and the Purchasing Entity.
 - b. Orders must be placed pursuant to this Agreement prior to the termination of this Agreement but may have a delivery date or performance period that occurs after termination of this Agreement, provided that such delivery or performance is strictly in accordance with an Order placed prior to termination of this Agreement.

- i. Notwithstanding the expiration, cancellation or termination of this Agreement, Contractor agrees to perform in accordance with the terms of this Agreement with respect to any orders then outstanding at the time of such expiration or termination. Contractor shall not honor any orders placed after the expiration, cancellation, or termination of this Agreement, or otherwise inconsistent with its terms.
 - ii. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Agreement may not be placed after the expiration or termination of this Cooperative Purchasing Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.
 - c. All orders placed under this Agreement must be in writing and shall, at a minimum, specify the following:
 - i. The product(s) being delivered and the place and time of delivery;
 - ii. The service(s) required and the place and time period for performance;
 - iii. The Purchasing Entity's billing address;
 - iv. The name and contact information for the Purchasing Entity's primary contact;
 - v. The price per unit, rates, or other pricing elements consistent with this Agreement;
 - vi. A maximum amount payable by the Purchasing Entity under the order;
 - vii. A unique identifier for the order; and
 - viii. The State of Vermont Agreement Number (shown in the header on page one).
 - d. As applicable, orders shall include specifically negotiated statement of work or service level agreement terms as necessary for the product and/or service to meet the Purchasing Entity's requirements.
 - e. Orders may include additional terms as necessary to comply with local, state or federal laws or regulations applicable to the Purchasing Entity.
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- b. Purchasing Entities may solicit the Contractor or, as applicable, Approved Distributors, (as defined in the Master Agreement) for purchase of equipment.

- c. If applicable, all equipment pricing is to include F.O.B. delivery to the ordering facility. No request for extra delivery cost will be honored.
- d. If applicable, retainage may be specified in an order in an amount mutually agreeable to the parties.
- e. Overdue or other charges or penalty for late payment are not authorized and shall not apply to Purchasing Entities.
- f. Payment terms are Net 30 days from the date the State receives an error-free invoice with all necessary and complete supporting documentation. Invoices shall itemize all work performed during the invoice period, including, as applicable, the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment. As applicable, a copy of the notice(s) of acceptance shall accompany invoices submitted for payment.
- g. Invoices shall be sent to the address identified on the Purchasing Entity's order and shall specify:
 - i. The address to which payments will be sent;
 - ii. The State of Vermont Contract Number for this Agreement, as indicated atop this Agreement; and
 - iii. The order number or other unique identifier for the order against which the invoice is being submitted.
- h. Reimbursement of expenses is not authorized. Contractor rates set forth in an order shall be inclusive of any and all Contractor fees and expenses.
- i. Unopened Products can be returned in accordance with Contractor's return policy.
- j. The State Purchasing Card may be used by State Purchasers for the payment of invoices. Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.

11. *Approved Distributors.*

- a. Approved Distributors, as defined in Section I.B. of the Master Agreement, are available for purchases under this Agreement if and to the extent approved by the State Chief Procurement Officer. For avoidance of doubt, it is the State's responsibility to provide a list of Approved Distributors that have been approved by the State Chief Procurement Officer to Contractor and to the State's Purchasing Entities.
- b. RESERVED.
- c. Contractor acknowledges that each and all of the promises it makes as "Contractor" in this Agreement and the Master Agreement apply to all Products and Services provided hereunder.

Contractor: Zoll Medical Corporation

12. **Reporting.** Contractor shall submit quarterly reports electronically detailing the purchasing of all items by all Purchasing Entities under this Agreement. If the format for reporting is not otherwise set forth under the Master Agreement, Contractor's reporting shall detail the minimum requirements for orders as set out in section 8.b, above. Contractor's reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.

- a. The reports shall be an excel spreadsheet transmitted electronically to SOV.ThePathForward@vermont.gov.
- b. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- c. Failure to meet these reporting requirements may result in suspension or termination of this Agreement.
13. **Prior Approvals.** This Agreement shall not be binding until it has been approved by the State in accordance with current State law, bulletins, and interpretations.
14. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered, and signed by the duly authorized representatives of the State and Contractor.
15. **Termination.** This Agreement may be terminated by the State at any time upon 30 days prior written notice to the Contractor.
16. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this Agreement, which are presently as follows:

a. **For the Contractor:**

Name: Ann Asselin, Manager, GPO & State Contracts
 Address: 269 Mill Road, Chelmsford, MA 01824
 Phone: (978)421-9655
 Email: gpoandstatecontracts@zoll.com

b. **For the State:**

Name: State of Vermont, Deb LaRose, State Purchasing Agent II
 Address: 133 State Street, 5th Floor, Montpelier, VT 05633-8000
 Phone: 802/249-2817
 Email: deborah.larose@vermont.gov

17. **No effect of Click-Through or Other Additional Terms and Conditions.** Where a Purchasing Entity is required to click-through or otherwise accept or made subject to any electronic terms and

conditions to use or access any Product or Service purchased hereunder, such terms and conditions are not binding and shall have no force or effect as to the Product or Service, this Agreement, or the applicable order for the Product or Service. Further, any terms and conditions of a Party's invoice, acknowledgment, confirmation, or similar documents, shall not apply to any order under this Agreement, or to this Agreement, and any such terms and conditions on any such document are objected to without need of further notice or objection.

18. Conflicts of Interest.

18.1 Organizational Conflict of Interest (OCOI): An OCOI arises when the Contractor as a business entity has interests (for example, customers, partners, contracts) that could undermine, or reasonably be perceived to undermine, its faithful and unbiased performance of this Contract.

18.2 Personal Conflict of Interest (PCOI): A PCOI arises when an interest held by an agent or employee of the Contractor could undermine, or reasonably be perceived to undermine, the faithful and unbiased performance of this Contract.

18.3 Requirements: Contractor shall not have PCOIs or OCOI's with respect to this Contract nor with respect to any other contract(s) it may hold with the State.

18.4 In order to ensure that PCOIs and OCOI's do not exist, the Contractor shall:

- a. Conduct an internal review of its current affiliations and activities and employees and agents and identify actual, potential, or reasonably perceived PCOIs or OCOIs relative to this Contract.
- b. Maintain effective oversight to verify compliance with PCOI and OCOI prohibitions.
- c. Prevent PCOIs, including not assigning or allowing an employee to perform any role or task under this contract for which the Contractor has identified a PCOI.
- d. Inform employees and agents of their obligation to disclose PCOIs and to comply with any applicable confidentiality provisions.
- e. Make an immediate and full disclosure, in writing, to the State Point of Contact for the Contract of any known actual or potential PCOI or OCOI or the existence of any facts that may cause a reasonably prudent person to perceive a PCOI or OCOI with respect to this Contract.

18.5 Remedies:

- a. In the event the State determines that a PCOI or OCOI exists, the State will discuss the matter with the Contractor to determine whether the PCOI or OCOI can be mitigated to the State's satisfaction.
- b. If the State does not deem mitigation practicable, the State may terminate all or a portion of the contract or pursue such other remedies as may be permitted by law or this contract.
- c. If a contractor fails to disclose known facts pertaining to the existence of a potential or actual PCOI or misrepresents relevant information to the State, the State may terminate the contract or pursue such other remedies as may be permitted by law or this contract.

STATE OF VERMONT PARTICIPATING ADDENDUM # 49006

Contractor: Zoll Medical Corporation

19. **Attachments; Order of Precedence.** The following documents are made part of this Agreement and any ambiguity or conflict among them shall be resolved by giving priority to the documents in the order in which they are listed below.

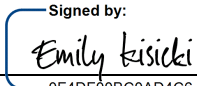
- a. "Attachment C: Standard State Provisions for Contracts and Grants" (revision version dated October 1, 2024), attached hereto as Exhibit A, is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and shall apply to each order placed under this Agreement as if fully set forth in the order. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.
- b. The "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)(only to the extent that such purchase is made pursuant to a federal grant) for all Contracts and Purchases of Products and Services Using Federal Funds (Revision date: December 30, 2024)", attached hereto as Exhibit B, shall be incorporated by reference and apply to the order as if fully set forth in the order. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.
- c. The Master Agreement, together with its exhibits, is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and shall apply to each order placed under this Agreement as though fully set forth in the order.

By signing below Contractor agrees to offer the products and services on the Master Agreement at prices equal to or lower than the prices listed on the Master Agreement.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the State of Vermont:

Date: 12/16/2025

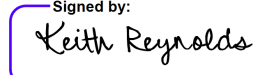
Signature:  Signed by: Emily Kisicki
0F4DF00BC0AD4C6...

Name: **Wanda Minoli**

Title: Commissioner - Buildings and
General Services

By ZOLL MEDICAL CORPORATION

Date: Dec 11, 2025

Signature:  Signed by: Keith Reynolds
06D04F3BD7B84D1...

Name: Keith Reynolds

Title: VP/ GM Public Safety

Procurement Master Agreement

Automated External Defibrillator (AED) & Accessories

Issued by

The State of Oklahoma

In collaboration with

NASPO Value Point

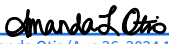


The Manufacturer identified below is hereby notified that a contract is being awarded in connection with solicitation number EV00000354, Oklahoma Statewide SW0300, which opened November 17, 2023.

Now, Therefore, in consideration of the foregoing and mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties have caused the Master Agreement to be duly executed and agree to terms contained herein.

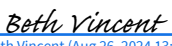
STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND ENTERPRISE
SERVICES

Zoll Medical Corporation

By: 
Amanda Otis (Aug 26, 2024 13:23 CDT)
Name: Amanda Otis
Title: State Purchasing Director
Date: 08/26/2024

By: 
Roger Perez (Aug 21, 2024 08:38 EDT)
Name: Roger Perez
Title: VP and GM/Public Safety Business
Date: 08/21/2024

Reviewed & approved by

OMES Legal: 
Beth Vincent (Aug 26, 2024 13:05 CDT)
Date: 08/26/2024

Procurement Master Contract

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Procurement Master Contract

Contract Summary

This State of Oklahoma Statewide Contract ("Contract") is entered into between the state of Oklahoma by and through the Office of Management and Zoll Medical Sales ("Supplier") and is effective as of the date of last signature to this Contract. The initial Contract term, which begins on the effective date of the Contract, is two (2) years and there are three (3) additional one-year period options to renew the Contract.

Purpose

The purpose of this contract is to have established a competitive contract for use by participating entities to obtain FDA approved Automatic External Defibrillator (AED) Units and Accessories. As more particularly described in certain Contract Documents found herein. This contract will be made available to all levels of state, local and county government agencies as well as other public agencies authorized to utilize this contract. A contract may be awarded to one or more AED manufacturers.

This Contract memorializes the agreement of the parties with respect to negotiated terms of the Contract that is being awarded to manufacturer.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Upon full execution of this Contract, Supplier may begin work. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Exhibit A, NASPO ValuePoint Master Terms and Conditions
 - 2.2. Exhibit B, Scope of Work
 - 2.3. Exhibit C, Cost
 - 2.4. Exhibit D, Zoll Limited Product Warranty
3. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

Procurement Master Contract

EXHIBIT A: NASPO VALUEPOINT MASTER AGREEMENT TERMS AND CONDITIONS

I. Definitions:

- 1.1 **Acceptance** means acceptance of goods as set forth in Section IX of this Master Agreement.
- 1.2 **Contractor** means a party to this Master Agreement, whether a person or entity, that delivers goods under the terms set forth in this Master Agreement.
- 1.3 **Embedded Software** means one or more software applications which permanently reside on a computing device.
- 1.4 **Intellectual Property** means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.
- 1.5 **Lead State** means the State centrally administering any resulting Master Agreement(s) who is a party to this Master Agreement.
- 1.6 **Master Agreement** means the underlying agreement executed by and between the Lead State, acting in cooperation with NASPO ValuePoint, and the Contractor, as now or hereafter amended.
- 1.7 **NASPO ValuePoint** is a division of the National Association of State Procurement Officials ("NASPO"), a 501(c)(3) corporation. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports, as well as other contract administration functions as assigned by the Lead State.
- 1.8 **Order or Purchase Order** means any purchase order, sales order, contract, or other document used by a Purchasing Entity to order the Products.
- 1.9 **Participating Addendum** means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any additional Participating Entity-specific language or other requirements (e.g., ordering

procedures specific to the Participating Entity, entity-specific terms and conditions, etc.).

- 1.10 Participating Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states properly authorized to enter into a Participating Addendum, that has executed a Participating Addendum.
- 1.11 Participating State** means a state that has executed a Participating Addendum or has indicated an intent to execute a Participating Addendum.
- 1.12 Product or Products** means any equipment, software (including embedded software), documentation, supplied or created by the Contractor pursuant to this Master Agreement. The term Product includes goods.
- 1.13 Purchasing Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

II. Term of Master Agreement

- 2.1 Initial Term.** The initial term of this Master Agreement is for two (2) years. The term of this Master Agreement may be amended beyond the initial term for three (3) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance. The Lead State may, prior to execution, adjust the effective date or duration of the initial term or renewal period of any Master Agreement for the purpose of making the Master Agreement coterminous with others.
- 2.2 Amendment Limitations.** The terms of this Master Agreement will not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written agreement of the Lead State and Contractor.
- 2.3 Amendment Term.** The term of the Master Agreement may be amended past the initial term and stated renewal periods for a reasonable period if in the judgment of the Lead State a follow-on competitive procurement will be unavoidably delayed (despite good faith efforts) beyond the planned date of execution of the follow-on master agreement. This subsection will not be deemed to limit the authority of a Lead State under its state law to otherwise negotiate contract extensions.

III. Order of Precedence

- 3.1 Order.** Any Order placed under this Master Agreement will consist of the following documents:
 - 3.1.1** A Participating Entity's Participating Addendum ("PA");

- 3.1.2 NASPO ValuePoint Master Agreement, including all attachments thereto;
 - 3.1.3 A Purchase Order or Scope of Work/Specifications issued against the Master Agreement;
 - 3.1.4 The Solicitation or, if separately executed after award, the Lead State's bilateral agreement that integrates applicable provisions;
 - 3.1.5 Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.
- 3.2 **Conflict.** These documents will be read to be consistent and complementary. Any conflict among these documents will be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.
- 3.3 **Participating Addenda.** Participating Addenda will not be construed to diminish, modify, or otherwise derogate any provisions in this Master Agreement between the Lead State and Contractor. Participating Addenda will not include a term of agreement that exceeds the term of the Master Agreement.

IV. Participants and Scope

- 4.1 **Requirement for a Participating Addendum.** Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed.
- 4.2 **Applicability of Master Agreement.** NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented, or amended by a Participating Addendum, subject to Section III. For the purposes of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (*e.g.*, purchase order or contract) used by the Purchasing Entity to place the Order.
- 4.3 **Authorized Use.** Use of specific NASPO ValuePoint Master Agreements by state agencies, political subdivisions and other Participating Entities is subject to applicable state law and the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are

solely within the authority of the respective State Chief Procurement Official.

- 4.4 **Obligated Entities.** Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. States or other entities permitted to participate may use an informal competitive process to determine which Master Agreements to participate in through execution of a Participating Addendum. Participating Entities incur no financial obligations on behalf of other Purchasing Entities.
- 4.5 **Notice of Participating Addendum.** Contractor shall email a fully executed PDF copy of each Participating Addendum to pa@naspovaluepoint.org to support documentation of participation and posting in appropriate databases.
- 4.6 **Eligibility for a Participating Addendum.** Eligible entities who are not states may under some circumstances sign their own Participating Addendum, subject to the consent of the Chief Procurement Official of the state where the entity is located. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists; the entity must ensure that they have the requisite procurement authority to execute a Participating Addendum.
- 4.7 **Prohibition on Resale.** Subject to any specific conditions included in the solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not resell Products purchased under this Master Agreement. Absent any such condition or explicit permission, this limitation does not prohibit: payments by employees of a Purchasing Entity for Products; sales of Products to the general public as surplus property; and fees associated with inventory transactions with other governmental or nonprofit entities and consistent with a Purchasing Entity's laws and regulations. Any sale or transfer permitted by this subsection must be consistent with license rights granted for use of intellectual property.
- 4.8 **Individual Customers.** Except as may otherwise be agreed to by the Purchasing Entity and Contractor, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement and as the Participating Entity has in the Participating Addendum, including but not limited to any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.
- 4.9 **Release of Information.** Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of

information that pertains to the potential work or activities covered by the Master Agreement. This limitation does not preclude publication about the award of the Master Agreement or marketing activities consistent with any proposed and accepted marketing plan.

- 4.10 No Representations.** The Contractor shall not make any representations of NASPO ValuePoint, the Lead State, any Participating Entity, or any Purchasing Entity's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent.

V. NASPO ValuePoint Provisions

- 5.1 Applicability.** NASPO ValuePoint is not a party to the Master Agreement. The terms set forth in Section V are for the benefit of NASPO ValuePoint as a third-party beneficiary of this Master Agreement.

5.2 Administrative Fees

5.2.1 NASPO ValuePoint Fee. Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee must be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with a vendor's response to the Lead State's solicitation.

5.2.2 State Imposed Fees. Some states may require an additional fee be paid by Contractor directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee rate or amount, payment method, and schedule for such reports and payments will be incorporated into the applicable Participating Addendum. Unless agreed to in writing by the state, Contractor may not adjust the Master Agreement pricing to include the state fee for purchases made by Purchasing Entities within the jurisdiction of the state. No such agreement will affect the NASPO ValuePoint Administrative Fee percentage, or the prices paid by Purchasing Entities outside the jurisdiction of the state requesting the additional fee.

5.3 NASPO ValuePoint Summary and Detailed Usage Reports

5.3.1 Sales Data Reporting. In accordance with this section, Contractor shall report to NASPO ValuePoint all Orders under this Master Agreement for which Contractor has invoiced the ordering entity or individual, including Orders invoiced to Participating Entity or Purchasing Entity employees for personal use if such use is permitted by this Master Agreement and the applicable Participating Addendum ("Sales Data"). Contractor is

responsible for reporting all sales made under this contract, whether those sales are made by distributors or the manufacturer directly. Timely and complete reporting of Sales Data is a material requirement of this Master Agreement. Reporting requirements, including those related to the format, contents, frequency, or delivery of reports, may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. NASPO ValuePoint shall have exclusive ownership of any media on which reports are submitted and shall have a perpetual, irrevocable, non-exclusive, royalty free, and transferable right to display, modify, copy, and otherwise use reports, data, and information provided under this section.

5.3.2 Summary Sales Data. “Summary Sales Data” is Sales Data reported as cumulative totals by state. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Summary Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. If Contractor has no reportable Sales Data for the quarter, Contractor shall submit a zero-sales report.

5.3.3 Detailed Sales Data. “Detailed Sales Data” is Sales Data that includes for each Order all information required by the Solicitation or by NASPO ValuePoint, including customer information, Order information, and line-item details. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Detailed Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. Detailed Sales Data shall be reported in the format provided in the Solicitation or provided by NASPO ValuePoint. The total sales volume of reported Detailed Sales Data shall be consistent with the total sales volume of reported Summary Sales Data.

5.3.4 Sales Data Crosswalks: Intentionally Omitted

5.3.5 Executive Summary: Intentionally Omitted

5.4 NASPO ValuePoint Cooperative Program Marketing, Training, and Performance Review

5.4.1 Staff Education. Contractor shall work cooperatively with NASPO ValuePoint personnel. Contractor shall present plans to NASPO ValuePoint for the education of Contractor’s contract administrator(s) and sales/marketing workforce regarding the Master Agreement contract, including the competitive nature of NASPO ValuePoint procurements, the master agreement and participating addendum process, and the manner in which eligible entities can participate in the Master Agreement.

5.4.2 Onboarding Plan. Upon request by NASPO ValuePoint, Contractor shall, as Participating Addendums are executed, provide plans to launch the

program for the Participating Entity. Plans will include time frames to launch the agreement and confirmation that the Contractor's website has been updated to properly reflect the scope and terms of the Master Agreement as available to the Participating Entity and eligible Purchasing Entities.

- 5.4.3 Annual Contract Performance Review.** Contractor shall participate in an annual contract performance review with the Lead State and NASPO ValuePoint, which may at the discretion of the Lead State be held in person and which may include a discussion of marketing action plans, target strategies, marketing materials, Contractor reporting, and timeliness of payment of administration fees.
- 5.4.4 Use of NASPO ValuePoint Logo.** The NASPO ValuePoint logos may not be used by Contractor in sales and marketing until a separate logo use agreement is executed with NASPO ValuePoint.
- 5.4.5 Most Favored Customer.** The parties acknowledge that this Master Agreement and its terms and pricing have been negotiated for the benefit of the parties, NASPO ValuePoint, Participating Entities, and Purchasing Entities. Apart from a Participating Addendum or Order, Contractor shall not intentionally induce a potential Participating Entity or Purchasing Entity to enter into a separate agreement, the pricing, and terms of which are derived from this Master Agreement, for the purpose of avoiding compliance with Contractor's obligations under Section V. Nothing in this Section 5.4.5 shall prohibit Contractor from contracting with an entity with substantially similar pricing and terms if such pricing and terms are independently negotiated with the entity or are consistent with pricing and terms ordinarily offered by Contractor to public sector customers.
- 5.5 Cancellation.** In consultation with NASPO ValuePoint, the Lead State may, in its discretion, cancel the Master Agreement or not exercise an option to renew when utilization of Contractor's Master Agreement does not warrant further administration of the Master Agreement. The Lead State may also exercise its right to not renew the Master Agreement if the Contractor fails to record or report revenue for three consecutive quarters, upon 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than [two years] after execution of the Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel the Master Agreement or terminate for default subject to the terms herein. This subsection also does not limit any right of the Lead State to cancel the Master Agreement under applicable laws.
- 5.6 Additional Agreement with NASPO.** Upon request by NASPO ValuePoint, awarded Contractor shall enter into a direct contractual relationship with NASPO ValuePoint related to Contractor's obligations to NASPO ValuePoint under the

terms of the Master Agreement, the terms of which shall be the same or similar (and not less favorable) than the terms set forth in the Master Agreement.

VI. Pricing, Payment & Leasing

- 6.1 Pricing.** The prices contained in this Master Agreement or offered under this Master Agreement represent the not-to-exceed price to any Purchasing Entity.
- 6.1.1** All prices and rates must be guaranteed for the first year of the initial term of the Master Agreement
 - 6.1.2** Following the first year of the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least 30 days prior to the effective date.
 - 6.1.3** Requests for a price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement will not be effective unless approved in writing by the Lead State.
 - 6.1.4** No retroactive adjustments to prices or rates will be allowed.
- 6.2 Payment.** Unless otherwise agreed upon in a Participating Addendum or Order, Payment after Acceptance will be made within thirty (30) days following the date a correct invoice is received. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum or Order, or otherwise prescribed by applicable law. Payments will be remitted in the manner specified in the Participating Addendum or Order. Payments may be made via a purchasing card with no additional charge.
- 6.3 Leasing or Alternative Financing Methods.** The procurement and other applicable laws of some Purchasing Entities may permit the use of leasing or alternative financing methods for the acquisition of Products under this Master Agreement. Where the terms and conditions are not otherwise prescribed in an applicable Participating Addendum, the terms and conditions for leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity.

VII. Ordering

- 7.1 Order Numbers.** Master Agreement order and purchase order numbers must be clearly shown on all acknowledgments, packing slips, invoices, and on all correspondence.
- 7.2 Quotes.** Purchasing Entities may define entity-specific or project-specific requirements and informally compete with the requirement among companies having a Master Agreement on an “as needed” basis. This procedure may also

be used when requirements are aggregated, or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity's rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost, and other factors considered.

- 7.3 **Applicable Rules.** Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. The contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.
- 7.4 **Required Documentation.** Contractors shall not begin work without a valid Purchase Order or other appropriate commitment document under the law of the Purchasing Entity.
- 7.5 **Term of Purchase.** Orders may be placed consistent with the terms of this Master Agreement and applicable Participating Addendum during the term of the Master Agreement and Participating Addendum.
 - 7.5.1 Orders must be placed pursuant to this Master Agreement prior to the termination date thereof but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement.
 - 7.5.2 Notwithstanding the previous, Orders must also comply with the terms of the applicable Participating Addendum, which may further restrict the period during which Orders may be placed or delivered.
 - 7.5.3 Financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available. Any deliveries made that are not paid in full as set forth this Section 7.5.3, should be immediately returned unopened to the Contractor in accordance with Contractor's return policy.
 - 7.5.4 Notwithstanding the expiration, cancellation or termination of this Master Agreement, Contractor shall perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation, or termination of this Master Agreement, or in any manner inconsistent with this Master Agreement's terms.
 - 7.5.5 Orders for any separate indefinite quantity, task order, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

- 7.6 Order Form Requirements.** All Orders pursuant to this Master Agreement, at a minimum, must include:
- 7.6.1** The services or supplies being delivered;
 - 7.6.2** A shipping address and other delivery requirements, if any;
 - 7.6.3** A billing address;
 - 7.6.4** Purchasing Entity contact information;
 - 7.6.5** Pricing consistent with this Master Agreement and applicable Participating Addendum and as may be adjusted by agreement of the Purchasing Entity and Contractor;
 - 7.6.6** A not-to-exceed total for the products or services being ordered; and
 - 7.6.7** The Master Agreement number or the applicable Participating Addendum number, provided the Participating Addendum references the Master Agreement number.
- 7.7 Communication.** All communications concerning the administration of Orders placed must be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.
- 7.8 Contract Provisions for Orders Utilizing Federal Funds.** Pursuant to Appendix II to Title 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

VIII. Shipping and Delivery

- 8.1 Shipping Terms.** All deliveries will be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.
- 8.1.1** Notwithstanding the above, responsibility and liability for loss or damage will remain the Contractor's until final inspection and acceptance when responsibility will pass to the Purchasing Entity except as to latent defects, fraud, and Contractor's warranty obligations.
- 8.2 Minimum Shipping.** The minimum shipment amount, if any, must be contained in the Master Agreement. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered will be shipped without charge.

- 8.3 Inside Deliveries.** To the extent applicable, all deliveries will be “Inside Deliveries” as designated by a representative of the Purchasing Entity placing the Order. Inside Delivery refers to a delivery to a location other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Costs to repair any damage to the building interior (e.g., scratched walls, damage to the freight elevator, etc.) caused by Contractor or Contractor’s carrier will be the responsibility of the Contractor. Immediately upon becoming aware of such damage, Contractor shall notify the Purchasing Entity placing the Order.
- 8.4 Packaging.** All products must be delivered in the manufacturer’s standard package. Costs must include all packing and/or crating charges. Cases must be of durable construction, in good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton must be marked with the commodity, brand, quantity, item code number and the Purchasing Entity’s Purchase Order number.

IX. Inspection and Acceptance

- 9.1 Laws and Regulations.** Any and all Products offered and furnished must comply fully with all applicable Federal, State, and local laws and regulations.
- 9.2 Applicability.** Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section IX will apply. This section is not intended to limit rights and remedies under the applicable commercial code.
- 9.3 Inspection.** All Products are subject to inspection at reasonable times and places before Acceptance, which shall be no later than ten (10) business days following delivery. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at mutually agreed upon reasonable times, to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement.
- 9.3.1** If upon inspection of goods, such goods are found to be non-conforming, contractor shall correct the non-conformity promptly. Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material (nonconformity that substantial impairs value) latent or hidden defects subsequently revealed when goods are put to use.
- 9.3.2** Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.

- 9.4 Failure to Conform.** Intentionally Omitted.
- 9.5 Acceptance Testing.** Purchasing Entity may establish a process, in keeping with industry standards, to ascertain whether the Product meets the standard of performance or specifications prior to Acceptance by the Purchasing Entity.
- 9.5.1** The Acceptance Testing period will be thirty (30) calendar days, unless otherwise specified, starting from the day after the Product is delivered or, if installed by Contractor, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing.
- 9.5.2** If the Product does not meet the standard of performance or specifications in Contractor's documentation during the initial period of Acceptance Testing, Purchasing Entity may, by mutual agreement, continue Acceptance Testing on a day-to-day basis until the standard of performance is met.
- 9.5.3** Upon rejection, the Contractor will have fifteen (15) calendar days to cure. If after the cure period, the Product still has not met the standard of performance or specifications, Purchasing Entity shall notify Contractor that if such rejection is not cured within fifteen (15) days in accordance with the Product warranty, then the Purchasing Entity may, at its option: (a) declare Contractor in breach of warranty and terminate the Order, (b) demand repair or replacement Product from Contractor, which is in Contractor's sole discretion, and at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor.
- 9.5.4** Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section.
- 9.5.5** Acceptance of deliveries shall be upon inspection of delivery within ten (10) days; or, if acceptance testing will be performed by Customer, within thirty (30) days, after which acceptance is deemed to have occurred if no notice is provided by the Customer to ZOLL within the applicable time period. If acceptance testing is to be performed by a Customer, the acceptance test plan shall be provided to ZOLL. In no event shall acceptance exceed the time periods set forth above.

X. Warranty

- 10.1 Applicability.** Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section X will apply.
- 10.2 Warranty.** Products purchased pursuant to this Master Agreement are subject to the terms and coverage set forth in Appendix D of this Master Agreement.
- 10.3 Breach of Warranty.** Upon breach of the warranty set forth above, the Contractor will repair or replace (at no charge to the Purchasing Entity) the

Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails in its essential purpose, the Contractor will refund the full amount of any payments that have been made.

- 10.4 Rights Reserved.** The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees, and costs.
- 10.5 Warranty Period Start Date.** The warranty period will begin upon Acceptance, as set forth in Section IX.

XI. Product Title

- 11.1 Conveyance of Title.** Upon Acceptance by the Purchasing Entity, the Contractor shall convey the Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests.
- 11.2 Embedded Software.** Transfer of title to the Product must include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license will be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.
- 11.3 License of Pre-Existing Intellectual Property.** Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, license to use, transfer with any sale of tangible media or Product, perform, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The Contractor shall be responsible for ensuring that this license is consistent with any third-party rights in the Pre-existing Intellectual Property.

XII. Indemnification

- 12.1 General Indemnification.** The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, and Purchasing Entities, along with their officers and employees, ("Indemnified Party") from and against third-party claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to tangible property (each a "Claim"), arising from any act, error, or omission of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to performance under this Master Agreement, provided, that, any such indemnity obligation by Contractor under this section shall be conditioned on Indemnified Party performing and satisfying all of its duties and obligations.

Contractor and Indemnified Party each hereby agree that any indemnification provided shall be conditioned on the following: (i) the customer shall give prompt written notice to Contractor of any such Claim; (ii) Indemnified Party reasonably cooperates with Contractor in the defense of any Claim; and (iii) To the extent permitted by law, Contractor shall assume sole control over the defense, negotiation and settlement of the Claim. The indemnified Party shall be entitled to participate at its own expense in the defense of such Claim; provided, that, it shall not be entitled to control the defense or negotiations for a settlement or compromise of such Claim. The Contractor shall not be responsible for any settlement of a Claim that it does not approve in writing. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM EITHER PARTY'S PERFORMANCE OR FAILURE TO PERFORM PURSUANT TO THIS AGREEMENT OR THE FURNISHING, PERFORMANCE, OR USE OF ANY EQUIPMENT OR SOFTWARE SOLD HERETO, WHETHER DUE TO A BREACH OF AGREEMENT, BREACH OF WARRANTY, THE NEGLIGENCE OF EITHER PARTY OR OTHERWISE.

12.2 Intellectual Property Indemnification. The Contractor shall defend, indemnify, and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, Purchasing Entities, along with their officers and employees ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use infringes Intellectual Property rights of another person or entity ("Intellectual Property Claim").

12.2.1 The Contractor's obligations under this section will not extend to any combination of the Product with any other product, system, or method, unless the Product, system or method is:

12.2.1.1 Specified by the Contractor to work with the Product; and

12.2.1.2 The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of the Intellectual Property Claim. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible.

- 12.2.2** The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information, and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of the Intellectual Property Claim and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim.
- 12.2.3** Unless otherwise set forth herein, Section 12.2 is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement

XIII. Insurance

- 13.1 Term.** Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. A Participating Entity may negotiate alternative Insurance requirements in their Participating Addendum.
- 13.2 Class.** Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of A.M. Best's Insurance Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.
- 13.3 Coverage.** Coverage must be written on an occurrence basis. Claims-made basis will be acceptable where occurrence basis may not be available. The minimum acceptable limits will be as indicated below:
- 13.3.1** Contractor shall maintain Commercial General Liability insurance covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence and \$2 million general aggregate;
- 13.3.2** Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- 13.4 Notice of Cancellation.** Contractors shall pay premiums on all insurance policies. In the event of cancellation or non-renewal of any required insurance, that could adversely affect this agreement, ZOLL agrees to provide replacement certificates of insurance within 10 days of cancellation or non-renewal, upon request.
- 13.5 Notice of Endorsement.** Intentionally Omitted.

- 13.6 Participating Entities.** Upon Request, Contractor shall provide to Participating States and Participating Entities the same insurance obligations and documentation as those specified in Section XIII.
- 13.7 Furnishing of Certificates.** Upon request, Contractor shall furnish to the Lead State copies of certificates of all required insurance in a form sufficient to show required coverage within thirty (30) calendar days of the execution of this Master Agreement and prior to performing any work. Copies of renewal certificates of all required insurance will be furnished within thirty (30) days after any renewal date to the applicable state Participating Entity. Failure to provide evidence of coverage may, at the sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.
- 13.8 Self -Insurance.** Intentionally Omitted
- 13.9 Disclaimer.** Insurance coverage and limits will not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

XIV. General Provisions

- 14.1 Records Administration and Audit.** The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as will adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right will survive for a period of six (6) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Master Agreement, whichever is later, or such longer period as is required by the Purchasing Entity's state statutes, to assure compliance with the terms hereof or to evaluate performance hereunder.
- 14.1.1** Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders or underpayment of fees found as a result of the examination of the Contractor's records.
- 14.1.2** The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement that requires the Contractor to self-audit

contract obligations and that permits the Lead State to review compliance with those obligations.

14.2 Confidentiality, Non-Disclosure, and Injunctive Relief

14.2.1 Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients.

14.2.1.1 Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by receiving party or its employees or agents in the performance of this Master Agreement, including but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information").

14.2.1.2 Any reports or other documents or items (including software) that result from the use of Confidential Information shall be treated in the same manner as the Confidential Information.

14.2.1.3 It is understood that this confidentiality clause does not include information which: (i) is now or hereafter in the public domain through no fault of the party being provided the confidential information; (ii) prior to disclosure hereunder, is property within the rightful possession of the party being provided the confidential information; (iii) subsequent to disclosure hereunder, is lawfully received from a third party with no restriction on further disclosure; or (iv) is obligated to be produced by law or under order of a court of competent jurisdiction, unless made the subject of a confidentiality agreement or protective order in connection with such proceeding.

14.2.1.4 Contractor Confidential Information is that which complies with the applicable jurisdiction's definition of confidential, trade secrets, or proprietary information. Lead State, Participating Entities, and Purchasing Entities shall hold Contractor Confidential Information in confidence. Each party hereby covenant that each shall not disclose such information to any third party without prior written authorization of the other. Nothing herein shall prohibit Lead State or any Participating Entity from disclosing any

Contractor Confidential Information to the extent required by applicable law (including, for clarity, applicable freedom of information laws provided that all exemptions and exemptions are complied with), provided that, to the extent permitted by applicable law, the Lead State or Participating Entity, as applicable, shall give Contractor reasonable notice and a reasonable opportunity to protect its interests in the Confidential Information prior to making such disclosure, and will reasonably cooperate with the disclosing Party in any such effort.

- 14.2.2 Non-Disclosure.** Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement.
- 14.2.2.1** Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information.
- 14.2.2.2** Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person.
- 14.2.2.3** Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and

other matter in Contractor's possession that embody Confidential Information.

14.2.2.4 Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits, and evidence of the performance of this Master Agreement.

14.2.3 Injunctive Relief. Contractor acknowledges that Contractor's breach of Section 14.2 would cause irreparable injury to the Purchasing Entity that cannot be inadequately compensated in monetary damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

14.2.4 Purchasing Entity Law. These provisions will be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

14.2.5 NASPO ValuePoint. The rights granted to Purchasing Entities and Contractor's obligations under this section will also extend to NASPO ValuePoint's Confidential Information, including but not limited to Participating Addenda, Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line-item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to this Master Agreement. To the extent permitted by law, Contractor shall notify the Lead State of the identity of any entity seeking access to the Confidential Information described in this subsection.

14.2.6 Public Information. This Master Agreement and all related documents are subject to disclosure pursuant to the Lead State's public information laws.

14.2.7 Contractor Confidential Information. Intentionally Omitted

14.3 Assignment/Subcontracts

14.3.1 Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

14.3.2 The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties, to NASPO ValuePoint and other third parties.

14.1 Changes in Contractor Representation. The Contractor must, within ten (10) calendar days, notify the Lead State in writing of any changes in the Contractor's key administrative personnel managing the Master Agreement. The Lead State reserves the right to approve or reject changes in key personnel, as identified in the Contractor's proposal. The Contractor shall propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

14.4 Independent Contractor. Contractor is an independent contractor. Contractor has no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and shall not to hold itself out as agent except as expressly set forth herein or as expressly set forth in an applicable Participating Addendum or Order.

14.5 Cancellation. Unless otherwise set forth herein, this Master Agreement may be canceled by either party upon sixty (60) days' written notice prior to the effective date of the cancellation. Further, a Participating Entity or contractor may cancel its participation upon thirty (30) days' written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision will not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, rights attending any warranty or default in performance in association with any Order, and requirements for records administration and audit. Cancellation of the Master Agreement due to Contractor default may be immediate.

14.6 Force Majeure. Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, unusually severe weather, other acts of God, or acts of war, disruption in the supply chain, blockade, embargo, strikes, any law, executive or local order or proclamation, epidemic or pandemic or other events, which are beyond that party's reasonable control (each a "Force Majeure Event"). After a 30-day period from the start of any such Force Majeure Event, the Lead State may terminate this Master Agreement upon determining such delay or default will reasonably prevent successful performance of the Master Agreement.

14.7 Defaults and Remedies

14.7.1 The occurrence of any of the following events will be an event of default under this Master Agreement:

14.7.1.1 Nonperformance of material contractual requirements.

- 14.7.1.2** A material breach of any term or condition of this Master Agreement.
 - 14.7.1.3** Any certification, representation, or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading.
 - 14.7.1.4** Institution of proceedings under any bankruptcy, insolvency, reorganization, or similar law, by or against Participating Entity or Contractor, or the appointment of a receiver or similar officer for Participating Entity Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
 - 14.7.1.5** Any default specified in another section of this Master Agreement.
- 14.7.2** Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of fifteen (15) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure will not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement
- 14.7.3** If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all the following remedies:
 - 14.7.3.1** Any remedy provided by law;
 - 14.7.3.2** Termination of this Master Agreement and any related Contracts or portions thereof;
 - 14.7.3.3** Assessment of liquidated damages as provided in this Master Agreement.
 - 14.7.3.4** Suspension of Contractor from being able to respond to future bid solicitations.
 - 14.7.3.5** Suspension of Contractor's performance; and
 - 14.7.3.6** Withholding of payment until the default is remedied.

- 14.7.4** Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and shall have all the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in an Order, a Purchasing Entity shall provide written notice of default as described in this section and have all the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions will be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.
- 14.8 Waiver of Breach.** Failure to declare a default or enforce any rights and remedies will not operate as a waiver under this Master Agreement, or Participating Addendum. If permitted by law, any waiver must be in writing. (nothing in this paragraph shall be deemed to conflict with 14.9. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order will not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, any Participating Addendum, or any Purchase Order.
- 14.9 Debarment.** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in public procurement or contracting by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.
- 14.10 No Waiver of Sovereign Immunity**
- 14.10.1** In no event will this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.
- 14.10.2** This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately

abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court. This section is also not a waiver by the state of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

14.11 Governing Law and Venue

- 14.11.1** The procurement, evaluation, and award of the Master Agreement will be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award will be governed by the law of the state serving as Lead State. The construction and effect of any Participating Addendum or Order against the Master Agreement will be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's state.
- 14.11.2** Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the state serving as Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement will be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum will be in the Purchasing Entity's state.
- 14.11.3** If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; a Participating State if a named party; the state where the Participating Entity or Purchasing Entity is located if either is a named party.

14.12 Assignment of Antitrust Rights. Contractor irrevocably assigns to a Participating Entity who is a state any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided in that state for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at the Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

15 Survivability. Unless otherwise explicitly set forth in a Participating Addendum or



Order, the terms of this Master Agreement as they apply to the Contractor, Participating Entities, and Purchasing Entities, including but not limited to pricing and the reporting of sales and payment of administrative fees to NASPO ValuePoint, shall survive expiration of this Master Agreement and shall continue to apply to all Participating Addenda and Orders until the expiration thereof.

Procurement Master Contract

EXHIBIT B: SCOPE OF WORK

I. Master Agreement Objectives:

- A. The objective of this Contract is to maintain a full catalog offering and best value pricing for both semi and fully automated AED Units and associated accessories.
- B. Master Agreement awards will only be made to manufacturers. Manufacturers should include, as a part of their response, information of approved distributors through which Participating Entities can purchase products offered in the Master Agreement. All approved distributors must be identified using the provided form in Attachment L, Approved Distributor List and maintained with the Lead State throughout the life of the contract.

II. Master Agreement Deliverables:

- A. AED Units that are approved by the FDA:

Category I: Fully Automated

Category II: Semi-automated

- B. AED Accessories

A list of the most used consumables and accessories have been identified below:

- i. Batteries
- ii. Adult Pads (electrodes)
- iii. Pediatric Pads (electrodes)
- iv. Carrying Cases
- v. Wall Mount Kits
- vi. Fast Response Kits

- C. Value-Add products and services.

III. Contractor Responsibilities

A. Contractor Point of Contact for National Cooperative.

All Contractors must identify a single point of contact, along with a direct phone line and email address they can be reached. This single point of contact shall be the primary contact for both the Lead State and any Participating Entities wishing to sign a Participating Addendum or regarding the resulting Master Agreement.

B. Ordering/Invoicing

1. There is no guaranteed minimum or maximum amount for orders. Each Purchasing Entity can order products as needed.
2. The Contractor(s) must be capable of:
 - a. Accepting verbal orders via telephone with use of State(s) purchasing card (P-card);
 - b. Accepting P-card and Purchase Orders online;
 - c. Providing the Purchasing Entity using a Purchase Order with a printable order confirmation after the order is placed, and a printable itemized invoice and receipt.
 - d. Accepting payments by check, electronic fund transfer, or with State(s) P- card. The contractor will be solely responsible for the credit card user- handling fee associated with credit card purchases.
3. Ordering instructions for entities must be described, outlined, and returned with the RFP response.

C. Delivery

1. All deliveries will be F.O.B. Destination (including Alaska, Hawaii, and all U.S. Territories), freight pre-paid, with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage shall remain the Contractor's until final inspection and acceptance when responsibility will pass to the Purchasing Entity except as to latent defects, fraud, and Contractor's warranty obligations. Any portion of an Order to be shipped without transportation charges and that is back ordered will be shipped without charge.
2. All deliveries will be "Inside Deliveries" as designated by a representative of the Purchasing Entity placing the Order, unless explicitly specified otherwise. Inside Delivery refers to a delivery to a location other than a loading dock, front lobby, or reception area, such as directly to point of use or designated location. Specific delivery instructions will be noted on the order form or Purchase Order. Any damage to the building interior, scratched walls, damage to the freight elevator, etc., will be the responsibility of the Contractor. If damage does occur, it is the responsibility of the Contractor to immediately notify the Purchasing Entity placing the Order.

3. All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.
4. Products returned because of quality problems, duplicated shipments, etc. will be sent back to the Contractor within 30 calendar days at the Contractor's expense, with no restocking charge and shall be replaced with specified products or the Purchasing Entity will be credited or refunded for the full purchase price.

D. Inspection and Acceptance

All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent

or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, to monitor and evaluate performance, compliance, and/or quality assurance requirements under the Master Agreement resulting from this RFP. Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material, latent, or hidden defects subsequently revealed when goods are used. A material defect includes a nonconformity that substantially impairs value.

Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.

Acceptance Testing is the process for ascertaining that the Product meets the standard of performance prior to Acceptance by the Purchasing Entity. If Acceptance Testing is prescribed, this subsection applies to applicable Products purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Purchasing Entity. The Acceptance Testing period shall be thirty (30) calendar days, unless another time is identified in the Master Agreement or the Participating Addendum, starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay all costs related to the preparation and

shipping of Product returned pursuant to the section. No Product shall be deemed Accepted and no charges shall be paid until the standard of performance is met. The warranty period shall begin upon Acceptance.

E. Product Warranty

Contractor shall include a basic warranty for all AED Units purchased that lasts for a duration of no less than one year from time of Acceptance at no additional cost to Purchasing Entities. Warranties must guarantee the safe and effective operation of devices for the duration of the warranty. The cost for repair or replacement of devices under warranty must be covered by the Contractor. In the event that an AED Unit must be repaired or replaced, the Contractor shall provide the Purchasing Entity with a loaner unit and ensure there is no gap in coverage for that location.

F. Guarantee of Equipment

Contractors shall guarantee that the equipment offered is standard new equipment and that no attachment or part has been substituted or applied contrary to the Contractor's recommendations and standard practice. Products furnished under the terms of the Master Agreement will be guaranteed against any defect due to faulty material and/or workmanship. Products must meet all federal, state, and local standards for quality and safety requirements and must be FDA approved. All equipment delivered must be first quality manufactured workmanship and finish. Contractor shall immediately notify all Participating Entities of AED recalls and provide product replacements. No remanufactured or refurbished equipment may be provided under a Master Agreement resulting from this RFP.

G. Software Updates

Contractor must provide and facilitate updates required for each AED unit to maintain full functionality over the unit's anticipated life and the methodology for performing or accessing the updates.

H. Customer Service

24/7 Call Support: Technical support via Telephone, for all items offered must always be available and must be provided for a period of no less than 3 years after purchase and acceptance.

I. Product Training

Product Documentation: All product documentation, manuals, and specifications must be provided at no additional cost.

Web/Video Training: Contractor must provide online or multimedia training at no additional cost.

IV. Additional Requirements

A. Distributors

Contractor shall ensure the Lead State Contract Administrator is provided with up-to-date information regarding the status of approved distributors. Contractor shall notify the Lead State Contract Administrator via email in the event of a change in its distributor list. Distributors may provide the products nationally or locally. The Participating Entity may have additional procedures regarding their usage of distributors within their Participating Addendum.

B. Sustainability

The Contractor should promote corporate and local sustainability practices by aiming to reduce adverse effects on human health and the environment for the entire product lifecycle, including energy, water, safety, delivery, storage, packaging, and training.

C. Cost

1. Discounts to Remain Firm or Greater

The percentage discount from the Contractor's submitted price schedule shall not decrease for all updates or revisions of Contractor's price schedule during the life of the Master Agreement and any subsequent Master Agreement renewals; however, Contractor may increase the discount at any time. New items or replacement products are to be discounted at the same (or greater) rate as similar products or replaced items.

2. Price Negotiation During Contract Term

Contractor is expected to continuously negotiate with its suppliers to obtain improved discounts and extend improved pricing to Participating Entities. During the term of the Master Agreement Contractor must agree to negotiate in good faith to establish ceiling prices or other more favorable terms and conditions between the Contractor and its suppliers that are applicable to future orders during the term of the Master Agreement.

3. Price Lists and Updates

Contractor must furnish a physical and/or an electronic copy (at Lead State's option) of the price list(s) and periodic updates to the State of Oklahoma Lead State Administrator. Contractor must also furnish physical and/or electronic copies, at a Participating Entity's option, to all Purchasing Entities for which account numbers have been established. Contractor must distribute price lists as they become effective and in a timely manner. Price lists may be updated no more than once a quarter and price updates must be approved by the Lead State before becoming effective. Updated price lists may include new items but may not increase the price of items which previously appeared unless the price increase is

requested in accordance with Section D below. Updates must be simultaneous for the entire line of products. All price lists, website access, and ordering capabilities must be supplied to the Participating Entities at no additional cost. Contractor must not add new replacement products for the purpose of a price increase. Stock keeping units (SKUs) shall be consistent and Contractor shall document discontinued items in writing when submitting replacement products.

4. Price List Access

At any time during the life of the Master Agreement issued under this RFP and for a three (3) year period from the end date of the Master Agreement, the Lead State reserves the right to request from the Contractor access to and/or a copy of the applicable price list used for the Master Agreement's pricing basis for pricing verification. Failure to provide the requested price list within three (3) business days following the Lead State's request may result in termination of the Master Agreement.

D. Price Changes

1. Price decreases or discount increases are permitted and encouraged at anytime. Price reductions announced must be applied at the time of the announcement for the products that have not yet been delivered to the Participating Entities.
2. All discounts offered must remain firm or increase during the term of a Master Agreement issued under this RFP.
3. The Contractor or Lead State may request price adjustments no sooner than 12 months from the Master Agreement execution date and no more than once per contract year. Contractors must submit a request to the Lead State at least thirty (30) days prior to the end of the current term. Requests must be in writing and must be received 30 days prior to the contract renewal date.
 - a. If the Contractor or state fails to request a price adjustment 30 days before the Master Agreement renewal date, the adjustment will be effective 30 days after the state or Contractor receives their written request.
 - b. Price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Consumer Price Index (CPI-U)
 - c. The price adjustment rate will be determined by comparing the percentage difference between the CPI in effect for the base year six-month average (January through June); and each (January through June six-month average) thereafter. The percentage difference between those two CPI issues will be the price adjustment rate. No retroactive price adjustments will be allowed.

All price adjustments must be approved by the Lead State prior to the implementation of the adjusted pricing. Approval shall be in the form of a contract amendment issued by the Lead State.

- d. Approval for all price increases is dependent upon full compliance with the terms of the Master Agreement including reporting requirements.

V. Optional Services and Product Support: Offerors may propose optional value-add services. Services included in this section are considered in addition to the minimum requirements set forth in this scope of work.

A. Service Plan

1. Offerors may propose a service agreement to provide maintenance and repair on their proposed devices. Offerors Service Agreement will should include, but is not limited to, the following services:

- Semi-annual physical inspection of AED's
- Battery replacement program
- Data tracking of serial numbers, expiration dates, etc.
- Additional software enhancements and/or updates
- Hardware updates
- Assurance of compliance of the AED unit with local, state, and federal regulations.

2. Offerors must be aware of local requirements for the States in which they will be servicing
3. All work performed under a Service Agreement must meet the specifications for that device.
4. Offerors may submit additional information on any additional types of service agreements they may offer, to provide maintenance and repair on their devices, i.e., standard service agreement or premier service agreement. No pricing information should be included in the technical response.

B. Product Training

1. Optional On-site Training: Offerors shall provide on-site training, as requested. The cost for on-site training should be reflected in the Offerors' cost proposal

(Attachment H, Value-Add) as a separate rate.

C. Extended Warranty

Offerors may propose an extended warranty past the term of the basic warranty provided under the Master Agreement. Offerors must include a complete description of the coverage provided under the extended warranty in their cost proposal.

D. Additional Value-Add Options

Offerors may include in their Proposal additional Value-Add options not specifically requested in the scope of work. Value-Add options should not deviate from the nature of products and services requested in the scope of work and should include a thorough description of the option and how it brings value to the State. Examples include battery replacement plans, unconventional training options, alternative maintenance plans, and other services not specified.

Award of Value-Add options is subject to the approval of the Lead State.

Procurement Master Contract

Exhibit C – Cost

Offeror Name: ZOLL Medical Corporation						
Validity Period:	8/1/2024 - 7/31/2025					
Category I: AED Units - Fully Automated						
Item Number	Product Description	UOM	QTY per UOM	List Price	% Discount	Net Price
21400710702011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/AE	EA	1	\$ 2,921.00	40	\$ 1,760.8
22200710702011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/AE	EA	1	\$ 2,921.0	40	\$ 1,760.8
22300700701011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/PS	EA	1	\$ 2,921.0	43	\$ 1,676.7
22300700702011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/PA	EA	1	\$ 2,921.0	43	\$ 1,676.7
22500710701011010	AED PLUS, FULLY AUTOMATIC, PS SERIES, W/PA	EA	1	\$ 2,921.0	32	\$ 1,973.1
8000-004007-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PRESQ	EA	1	\$ 2,921.0	40	\$ 1,764.6
22900000102011010	AED PLUS, CABINET, PS SERIES, W/AED CVR, LC	EA	1	\$ 3,026.0	40	\$ 1,815.6
22900700702011010	AED PLUS, CABINET, PS SERIES, FULLY AUTOMA	EA	1	\$ 3,026.0	40	\$ 1,815.6
8000-004008-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PLUST	EA	1	\$ 3,044.0	40	\$ 1,826.4
25100060110011010	AED PLUS, PS SERIES, LCD, NO VOICE RCDG, DM	EA	1	\$ 3,078.0	40	\$ 1,846.8
8000-004010-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PLUST	EA	1	\$ 3,167.0	39	\$ 1,931.9
8000-004009-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PLUST	EA	1	\$ 3,415.0	40	\$ 2,049.0
8000-004012-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PLUST	EA	1	\$ 3,415.0	40	\$ 2,049.0
8000-004011-01	ZOLL FULLY AUTO AED PLUS W/ PLUSTRAC PRO	EA	1	\$ 3,538.0	38	\$ 2,184.0
8000-004006-01	ZOLL AED PLUS WITH PLUSTRAC PREMIUM5, C	EA	1	\$ 3,909.0	40	\$ 2,345.4
8000-004013-01	ZOLL FULLY AUTOMATIC AED PLUS WITH PLUST	EA	1	\$ 3,909.0	40	\$ 2,345.4
8501-001102-01	AUTOMATIC, ZOLL AED 3, ENGLISH, AHA	EA	1	\$ 4,101.0	49	\$ 2,078.2
8511-001102-01	AUTOMATIC, ZOLL AED 3, PLUSRX, ENGLISH, A	EA	1	\$ 4,101.0	49	\$ 2,078.2
8511-001108-01	AUTOMATIC, ZOLL AED 3, PLUSRX, USB, ENGLIS	EA	1	\$ 4,101.0	49	\$ 2,078.2
8525-001102-01	AUTOMATIC, ZOLL AED 3, ARC PKG, PLUSRX, EN	EA	1	\$ 4,101.0	49	\$ 2,078.2
8526-001102-01	AUTOMATIC, ZOLL AED 3, LAW ENFORCEMENT	EA	1	\$ 4,101.0	49	\$ 2,078.2
8529-001102-01	AUTOMATIC, ZOLL AED 3, WALL CABINET, PLUS	EA	1	\$ 4,101.0	49	\$ 2,078.2
8593-001103-01	TRAINING BLS PACKAGE, ZOLL AED 3, ENGLISH,	EA	1	\$ 2,336.0	40	\$ 1,401.6
8513-001103-01	BLS, W/O CARRY CASE, ZOLL AED 3, PLUSRX, EN	EA	1	\$ 4,101.0	40	\$ 2,460.6
8502-001103-01	BLS, ZOLL AED 3, ENGLISH, AHA	EA	1	\$ 4,826.0	40	\$ 2,895.6
8503-001103-01	BLS, W/O CARRY CASE, ZOLL AED 3, ENGLISH, A	EA	1	\$ 4,826.0	40	\$ 2,895.6
8503-001109-01	BLS, W/O CARRY CASE, ZOLL AED 3, USB, ENGLI	EA	1	\$ 4,826.0	40	\$ 2,895.6
8508-001103-01	BLS, ZOLL AED3, ENGLISH, AHA	EA	1	\$ 4,826.0	40	\$ 2,895.6
8508-001109-01	BLS, ZOLL AED 3, USB, ENGLISH AHA	EA	1	\$ 4,826.0	40	\$ 2,895.6
8509-001103-01	BLS, W/O CARRY CASE, ZOLL AED3, ENGLISH, A	EA	1	\$ 4,826.0	40	\$ 2,895.6
8509-001109-01	BLS, W/O CARRY CASE, ZOLL AED 3, USB, ENGLI	EA	1	\$ 4,826.0	40	\$ 2,895.6
8502-001109-01	BLS, ZOLL AED 3, USB, ENGLISH AHA	EA	1	\$ 5,244.0	40	\$ 3,146.4
8513-001109-01	BLS, W/O CARRY CASE, ZOLL AED 3, PLUSRX, US	EA	1	\$ 5,244.0	40	\$ 3,146.4
8562-001106-01	BLS, AVIATION, ZOLL AED 3, ENGLISH, AHA	EA	1	\$ 4,931.0	40	\$ 2,958.6
8700-001070-01	AUTOPULSE NXT PLATFORM, ENGLISH	EA	1	\$ 17,286.0	2	\$ 16,940.3
8700-0700-01	AUTOPULSE, PLATFORM, RESUSCITATION SYST	EA	1	\$ 15,000.0	2	\$ 14,700.0
8700-0730-01	AUTOPULSE, PLATFORM, RESUSCITATION SYST	EA	1	\$ 15,000.0	2	\$ 14,700.0
8651-001201-01	ASPIRATOR,M330,US AIR FORCE	EA	1	\$ 10,566.0	20	\$ 8,452.8
G5A-00A	POWERHEART G5 KIT, AUTO, INTL ENG	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-00C	POWERHEART G5 KIT, AUTO, INTL ENG, CPRD	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-01A	POWERHEART G5 KIT, AUTO, US ENGLISH	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-01A-P	G5 FULLY AUTO, SINGLE LANGUAGE AED BUND	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-01A-S	G5 FULLY AUTO, SINGLE LANGUAGE AED BUND	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-01C	POWERHEART G5 KIT, AUTO, US ENGLISH, CPRI	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-01C-P	G5 FULLY AUTO WITH ICPR, SINGLE LANGUAGE	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-01C-S	G5 FULLY AUTO WITH ICPR, SINGLE LANGUAGE	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-80A	POWERHEART G5 KIT, AUTO, US EN/LA ESP	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-80A-P	G5 FULLY AUTO, DUAL LANGUAGE AED BUNDL	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-80A-S	G5 FULLY AUTO, DUAL LANGUAGE AED BUNDL	EA	1	\$ 2,753.0	33	\$ 1,842.4
G5A-80A-TSO	POWERHEART G5 TSO KIT, AUTO, US EN/LA ES	EA	1	\$ 3,195.0	37	\$ 2,012.9
G5A-80C	POWERHEART G5 KIT, AUTO, US EN/LA ESP, CP	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-80C-P	G5 FULLY AUTO WITH ICPR, DUAL LANGUAGE A	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-80C-S	G5 FULLY AUTO WITH ICPR, DUAL LANGUAGE A	EA	1	\$ 3,091.0	37	\$ 1,951.0
G5A-80C-TSO	POWERHEART G5 TSO KIT, AUTO, US EN/LA ES	EA	1	\$ 3,195.0	37	\$ 2,012.9
601-0120001-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$ 21,979.0	18	\$ 18,022.8
601-0200001-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$ 22,911.0	18	\$ 18,787.0
601-0220001-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$ 25,130.0	18	\$ 20,606.6
601-0120011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$ 26,297.0	18	\$ 21,563.5
601-0220010-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$ 28,219.0	18	\$ 23,139.6
601-0130010-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LD, N	EA	1	\$ 28,459.0	18	\$ 23,336.4
601-2100000-01	X SERIES, X SERIES MONITOR/DEFIBRILLATOR 1	EA	1	\$ 28,973.0	18	\$ 23,757.9

601-0220011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	29,448.0	18	\$	24,147.4
601-0130011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	29,690.0	18	\$	24,345.8
601-0221001-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	31,301.0	18	\$	25,666.8
601-0121011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	32,470.0	18	\$	26,625.4
601-0140011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	32,599.0	18	\$	26,731.2
601-0230011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	32,841.0	18	\$	26,929.6
601-0220510-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	32,846.0	18	\$	26,933.7
601-0220511-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	34,076.0	18	\$	27,942.3
601-0221010-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	34,390.0	18	\$	28,199.8
601-2120010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	35,510.0	18	\$	29,118.2
601-2220001-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD V	EA	1	\$	35,571.0	18	\$	29,168.2
601-0240011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	35,750.0	18	\$	29,315.0
601-0131011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	35,862.0	18	\$	29,406.8
601-0121510-01	X SERIES MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	35,868.0	18	\$	29,411.8
601-0230510-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	36,239.0	18	\$	29,716.0
601-0211011-01	X SERIES, MONITOR/DEFIBRILLATOR, NELLCOR,	EA	1	\$	36,331.0	18	\$	29,791.4
601-0221011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	36,689.0	18	\$	30,085.0
601-0221411-01	X SERIES, MONITOR/DEFIBRILLATOR, ALS, 3/5 L	EA	1	\$	36,850.0	18	\$	30,217.0
601-0121511-01	X SERIES MONITOR/DEFIBRILLATOR, 3/5 LEAD V	EA	1	\$	37,097.0	18	\$	30,419.5
601-0230511-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	37,097.0	18	\$	30,419.5
601-0231411-01	X SERIES MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	37,153.0	18	\$	30,465.5
603-2120011-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL	EA	1	\$	37,727.0	18	\$	30,936.1
601-0231010-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	37,784.0	18	\$	30,982.9
601-0111511-01	X SERIES MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	37,833.0	18	\$	31,023.1
601-2120011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	37,841.0	18	\$	31,029.6
601-2120411-01	X SERIES, X SERIES MONITOR/DEFIBRILLATOR 1	EA	1	\$	37,968.0	18	\$	31,133.8
601-2121001-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	38,592.0	18	\$	31,645.4
601-0141011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	38,772.0	18	\$	31,793.0
601-0231011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	39,012.0	18	\$	31,989.8
601-0221510-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	39,019.0	18	\$	31,995.6
601-0240510-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	39,148.0	18	\$	32,101.4
603-2220010-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL	EA	1	\$	39,650.0	18	\$	32,513.0
601-2220010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	39,820.0	18	\$	32,652.4
601-0221511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	40,249.0	18	\$	33,004.2
601-0240511-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	40,378.0	18	\$	33,110.0
601-0241010-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	40,693.0	18	\$	33,368.3
603-2220011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR	EA	1	\$	40,879.0	18	\$	33,520.8
601-0211511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	40,959.0	18	\$	33,586.4
601-2220011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	41,086.0	18	\$	33,690.5
601-2130011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	41,334.0	18	\$	33,893.9
603-2210011-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL	EA	1	\$	41,614.0	18	\$	34,123.5
601-2121010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	41,681.0	18	\$	34,178.4
601-2221001-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	41,743.0	18	\$	34,229.3
601-0241011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	41,923.0	18	\$	34,376.9
601-2230010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	42,052.0	18	\$	34,482.6
601-2220411-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	42,353.0	18	\$	34,729.5
601-2130411-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD,	EA	1	\$	42,602.0	18	\$	34,933.6
601-0231511-01	X SERIES MONITOR/DEFIBRILLATOR ,3/5 LEAD,	EA	1	\$	43,641.0	18	\$	35,785.6
601-2421001-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	43,962.0	18	\$	36,048.8
601-2121411-01	X SERIES, ALS, 12 LD, SPO2, ETCO2, TEMP, NIBP	EA	1	\$	44,140.0	18	\$	36,194.8
601-2121011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	44,198.0	18	\$	36,242.4
601-2230011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	44,580.0	18	\$	36,555.6
603-2121011-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL	EA	1	\$	44,635.0	18	\$	36,600.7
601-2230411-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD V	EA	1	\$	45,847.0	18	\$	37,594.5
601-2220511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	45,853.0	18	\$	37,599.5
601-2221410-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	46,063.0	18	\$	37,771.7
601-2221010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	46,177.0	18	\$	37,865.1
601-2240010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	46,311.0	18	\$	37,975.0
601-2231001-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	46,489.0	18	\$	38,121.0
601-0241511-01	X SERIES MONITOR/DEFIBRILLATOR 3/5 LEAD, H	EA	1	\$	46,550.0	18	\$	38,171.0
601-2211011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	46,773.0	18	\$	38,353.9
603-2221011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR	EA	1	\$	47,052.0	18	\$	38,582.6
601-2240411-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	47,422.0	18	\$	38,886.0
601-2221011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	47,445.0	18	\$	38,904.9
601-2131411-01	X SERIES, ALS, 12 LD, SPO2, SPCO, ETCO2, TEMP	EA	1	\$	47,533.0	18	\$	38,977.1
601-2121511-01	X SERIES MONITOR/DEFIBRILLATOR, 12 LEAD W	EA	1	\$	47,539.0	18	\$	38,982.0
601-2240011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	47,578.0	18	\$	39,014.0
601-2131011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	47,693.0	18	\$	39,108.3
603-2211011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR	EA	1	\$	47,761.0	18	\$	39,164.0
601-2231010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	48,225.0	18	\$	39,544.5
601-2421011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD V	EA	1	\$	48,281.0	18	\$	39,590.4
603-2221411-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL,	EA	1	\$	48,281.0	18	\$	39,590.4
601-2221411-01	X SERIES, ALS, 12 LD, PACE, SPO2, ETCO2, TEMP	EA	1	\$	48,710.0	18	\$	39,942.2

601-2230511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD W/	EA	1	\$	49,346.0	18	\$	40,463.7
601-2231410-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	49,454.0	18	\$	40,552.3
601-2221510-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	49,461.0	18	\$	40,558.0
601-2421411-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	49,511.0	18	\$	40,599.0
601-2211510-01	X SERIES MONITOR/DEFIBRILLATOR ,W/PACING	EA	1	\$	50,196.0	18	\$	41,160.7
603-2231011-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL	EA	1	\$	50,443.0	18	\$	41,363.3
601-2231311-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	50,450.0	18	\$	41,369.0
601-2421511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	50,690.0	18	\$	41,565.8
601-2231011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	50,938.0	18	\$	41,769.2
601-2211511-01	X SERIES MONITOR/DEFIBRILLATOR ,W/PACING	EA	1	\$	51,401.0	18	\$	42,148.8
601-2431011-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	51,673.0	18	\$	42,371.9
603-2221510-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR	EA	1	\$	51,679.0	18	\$	42,376.8
603-2221511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	51,679.0	18	\$	42,376.8
601-2231411-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	52,205.0	18	\$	42,808.1
601-2221511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	52,211.0	18	\$	42,813.0
601-2240511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	52,345.0	18	\$	42,922.9
603-2211511-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR	EA	1	\$	52,415.0	18	\$	42,980.3
601-2241010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	52,670.0	18	\$	43,189.4
601-2431411-01	X SERIES MONITOR/DEFIBRILLATOR, VOICE, 12	EA	1	\$	52,902.0	18	\$	43,379.6
601-2241011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/	EA	1	\$	53,935.0	18	\$	44,226.7
601-2231510-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	54,107.0	18	\$	44,367.7
601-2241411-01	X SERIES, ALS, 12 LD, PACE, SPO2, SPCO, SPMET	EA	1	\$	55,202.0	18	\$	45,265.6
601-2261011-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	55,621.0	18	\$	45,609.2
601-2231511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	55,704.0	18	\$	45,677.3
601-2241510-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING	EA	1	\$	55,763.0	18	\$	45,725.7
601-2431511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	56,300.0	18	\$	46,166.0
603-2231511-01	X SERIES MONITOR/DEFIBRILLATOR , HOSPITAL	EA	1	\$	56,722.0	18	\$	46,512.0
601-2251511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	56,856.0	18	\$	46,621.9
601-2261411-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	57,839.0	18	\$	47,428.0
601-2241511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	58,702.0	18	\$	48,135.6
601-2441511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	59,211.0	18	\$	48,553.0
601-2271011-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	60,287.0	18	\$	49,435.3
601-2261511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	62,055.0	18	\$	50,885.1
601-2271511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W	EA	1	\$	65,054.0	18	\$	53,344.3
601-0220101-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	30,689.0	18	\$	25,165.0
601-0220102-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	30,689.0	18	\$	25,165.0
601-0120111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	31,856.0	18	\$	26,121.9
601-0120112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	31,856.0	18	\$	26,121.9
601-0220111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	35,008.0	18	\$	28,706.6
601-0220112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	35,008.0	18	\$	28,706.6
601-0130111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	35,249.0	18	\$	28,904.2
601-0130112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	35,249.0	18	\$	28,904.2
601-0121111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,029.0	18	\$	31,183.8
601-0121112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,029.0	18	\$	31,183.8
601-0140111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,159.0	18	\$	31,290.4
601-0140112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,159.0	18	\$	31,290.4
601-0230111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,400.0	18	\$	31,488.0
601-0230112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	38,400.0	18	\$	31,488.0
601-0221111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	41,181.0	18	\$	33,768.4
601-0221112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	41,181.0	18	\$	33,768.4
601-0131111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	41,421.0	18	\$	33,965.2
601-0131112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	41,421.0	18	\$	33,965.2
601-2120111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	42,298.0	18	\$	34,684.4
601-2120112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	42,298.0	18	\$	34,684.4
601-2120211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	43,529.0	18	\$	35,693.8
601-2120212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	43,529.0	18	\$	35,693.8
601-2121101-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	44,152.0	18	\$	36,204.6
601-2121102-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	44,152.0	18	\$	36,204.6
601-0231111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	44,572.0	18	\$	36,549.0
601-0231112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	44,572.0	18	\$	36,549.0
601-2220111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	45,450.0	18	\$	37,269.0
601-2220112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	45,450.0	18	\$	37,269.0
601-2130111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	45,691.0	18	\$	37,466.6
601-2130112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	45,691.0	18	\$	37,466.6
601-2220211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	46,680.0	18	\$	38,277.6
601-2220212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	46,680.0	18	\$	38,277.6
601-2130211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	46,920.0	18	\$	38,474.4
601-2130212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	46,920.0	18	\$	38,474.4
601-2211111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	46,929.0	18	\$	38,481.8
601-2221101-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	47,303.0	18	\$	38,788.5
601-2221102-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	47,303.0	18	\$	38,788.5
601-2121111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	48,472.0	18	\$	39,747.0
601-2121112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	48,472.0	18	\$	39,747.0

601-2230111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	48,842.0	18	\$	40,050.4
601-2230112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	48,842.0	18	\$	40,050.4
601-2121211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	49,701.0	18	\$	40,754.8
601-2121212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	49,701.0	18	\$	40,754.8
601-2231101-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	50,696.0	18	\$	41,570.7
601-2231102-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	50,696.0	18	\$	41,570.7
601-2221111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	51,622.0	18	\$	42,330.0
601-2221112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	51,622.0	18	\$	42,330.0
601-2131111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	51,863.0	18	\$	42,527.7
601-2131112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	51,863.0	18	\$	42,527.7
601-2221211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	52,851.0	18	\$	43,337.8
601-2221212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	52,851.0	18	\$	43,337.8
601-2231111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	55,013.0	18	\$	45,110.7
601-2231112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	55,013.0	18	\$	45,110.7
601-2421211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	55,070.0	18	\$	45,157.4
601-2231211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	56,243.0	18	\$	46,119.3
601-2231212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	56,243.0	18	\$	46,119.3
601-2431111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	57,232.0	18	\$	46,930.2
601-2431112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	57,232.0	18	\$	46,930.2
601-2241111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	57,925.0	18	\$	47,498.5
601-2241112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	57,925.0	18	\$	47,498.5
601-2431211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	58,461.0	18	\$	47,938.0
601-2431212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	58,461.0	18	\$	47,938.0
601-2241211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	59,154.0	18	\$	48,506.3
601-2241212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	59,154.0	18	\$	48,506.3
601-2261111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	61,180.0	18	\$	50,167.6
601-2261112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	61,180.0	18	\$	50,167.6
601-2271111-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	64,090.0	18	\$	52,553.8
601-2271112-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	64,090.0	18	\$	52,553.8
601-2271211-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	65,319.0	18	\$	53,561.6
601-2271212-01	X SERIES ADVANCED, MONITOR/DEFIBRILLATO	EA	1	\$	65,319.0	18	\$	53,561.6
8660-001400-01	VENTILATOR, COMMERCIAL, ZVENT, BASIC	EA	1	\$	15,524.00	30	\$	10,866.80
8660-001401-01	VENTILATOR, COMMERCIAL, ZVENT	EA	1	\$	21,736.00	30	\$	15,215.20
8660-001402-01	VENTILATOR, COMMERCIAL, ZVENT, MRI COND	EA	1	\$	22,606.00	30	\$	15,824.20
8660-001403-01	VENTILATOR, COMMERCIAL, SW, HOSPITAL CO	EA	1	\$	21,706.00	30	\$	15,194.20

Offeror Name: ZOLL Medical Corporation						
Validity Period:		8/1/2024 - 7/31/2025				
Category II: AED Units - Semi Automated						
Item Number	Product Description	UOM	QTY per UOM	List Price	% Discount	Net Price
20100000101011010	AED PLUS, PS SERIES, W/PA CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	43	\$ 1,676.75
20100000102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	43	\$ 1,676.75
20100000301011010	AED PLUS, PS SERIES NO GRAPHICS, W/BASIC CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
20100000302011010	AED PLUS, PS SERIES NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	41	\$ 1,727.17
20100001101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, VOICE RCDG	EA	1	\$ 2,921.00	36	\$ 1,857.03
20100001102011010	AED PLUS, PS SERIES, AED CVR, LCD, VOICE RCDG	EA	1	\$ 2,921.00	36	\$ 1,857.03
20100001302011010	AED PLUS, PS SERIES NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	35	\$ 1,912.79
20100100201000010	AED PLUS, PA SERIES, NO GRAPHICS, W/BASIC CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
20100100202000010	AED PLUS, PA SERIES, NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
20100101202000010	AED PLUS, PA SERIES, NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
20400000001000010	ZOLL AED PLUS, PA SERIES, NO LCD, NO VOICE RCDG	EA	1	\$ 2,921.00	38	\$ 1,811.02
20500000102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	41	\$ 1,727.17
20600000101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,813.49
20700000101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	36	\$ 1,856.26
20800000102011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
21000010102011010	ZOLL AED PLUS, PS SERIES, LCD, NO VOICE RCDG	EA	1	\$ 2,921.00	38	\$ 1,811.02
21000810102011010	AED PLUS, PS SERIES, ECG ON, LCD, NO VOICE RCDG	EA	1	\$ 2,921.00	38	\$ 1,811.02
21100010101011010	AED PLUS, PS SERIES, BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
21400000101011010	AED PLUS, PS SERIES, W/PA CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
21400010101011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
21400010102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
21400010302011010	AED PLUS, PS SERIES NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
21400810102011010	AED PLUS, PS SERIES, W/AED CVR, ECG ON, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22200000102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22200010101011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22200010102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22200010302011010	AED PLUS, PS SERIES NO GRAPHICS, W/AED CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
22200810101011010	AED PLUS, PS SERIES, W/BASIC CVR, ECG ON, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22500010101011010	AED PLUS, PS SERIES, W/PA CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	35	\$ 1,889.11
22700010102011010	AED PLUS, PS SERIES W/GRAPHICS, W/AED CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22800010102011010	AED PLUS, PS SERIES, W/PA CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
22800810102011010	AED PLUS, PS SERIES, ECG ON, W/PA CVR, LCD, NO VOICE	EA	1	\$ 2,921.00	38	\$ 1,811.02
23800010102011010	AED PLUS, PS SERIES, ALT CARE PDG, CPR STAT PAD	EA	1	\$ 2,921.00	38	\$ 1,811.02
23800810102011010	AED PLUS, PS SERIES, ALT CARE, ECG ON, W/AED CVR	EA	1	\$ 2,921.00	38	\$ 1,811.02
23900010102011010	AED PLUS, PS SERIES, ALT CARE PDG II, CPR D PAD	EA	1	\$ 2,921.00	38	\$ 1,811.02
8000-004000-01	ZOLL AED PLUS WITH PRESCRIPTION, CPR D PAD	EA	1	\$ 2,921.00	40	\$ 1,764.60
8000-004016-01	ZOLL AED PLUS SEMI AUTOMATIC LAW ENFORCEMENT	EA	1	\$ 2,921.00	38	\$ 1,811.02
8000-004017-01	ZOLL AED PLUS FULLY AUTOMATIC LAW ENFORCEMENT	EA	1	\$ 2,921.00	38	\$ 1,811.02
20100800101011010	AED PLUS, PS SERIES, W/PA CVR, ECG ON, LCD, NO VOICE	EA	1	\$ 3,026.00	38	\$ 1,876.12
20100800102011010	AED PLUS, PS SERIES, ECG ON, LCD, NO VOICE RCDG	EA	1	\$ 3,026.00	38	\$ 1,876.12
20100800302011010	AED PLUS, PS SERIES, NO GRAPHICS, W/AED CVR	EA	1	\$ 3,026.00	38	\$ 1,876.12
20500001102011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, VOICE	EA	1	\$ 3,026.00	37	\$ 1,912.79
20600001101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, VOICE RCDG	EA	1	\$ 3,026.00	34	\$ 1,990.71
20700001101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, VOICE RCDG	EA	1	\$ 3,026.00	33	\$ 2,029.67
21300010113011010	AED PLUS, PS SERIES, LCD, NO VOICE RCDG, ALT CARE	EA	1	\$ 3,026.00	38	\$ 1,876.12
21300800313011010	AED PLUS, PS SERIES, NO GRAPHICS, W/AED CVR	EA	1	\$ 3,026.00	38	\$ 1,876.12
8000-004001-01	ZOLL AED PLUS WITH PLUSTRAC ESSENTIALS1, CPR D PAD	EA	1	\$ 3,044.00	38	\$ 1,887.28
20100010102011320	ZOLL AED PLUS, PS SERIES, LCD, NO VOICE RCDG	EA	1	\$ 3,161.00	38	\$ 1,959.82
8000-004003-01	ZOLL AED PLUS WITH PLUSTRAC PROFESSIONAL1, CPR D PAD	EA	1	\$ 3,167.00	39	\$ 1,931.89
23100010102011320	AED PLUS, PS SERIES, LCD NO VOICE RCDG, W/BASIC CVR	EA	1	\$ 3,179.00	38	\$ 1,970.98
21800010101011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 3,234.00	38	\$ 2,005.08
8000-004014-01	ZOLL AED PLUS DAVITA PACKAGE W/IRDA	EA	1	\$ 3,286.00	38	\$ 2,037.32
8000-004015-01	ZOLL AED PLUS DAVITA PACKAGE W/IRDA, ECG ON	EA	1	\$ 3,286.00	38	\$ 2,037.32
8000-004002-01	ZOLL AED PLUS WITH PLUSTRAC ESSENTIALS5, CPR D PAD	EA	1	\$ 3,415.00	38	\$ 2,117.30
8000-004005-01	ZOLL AED PLUS WITH PLUSTRAC PREMIUM1, CPR D PAD	EA	1	\$ 3,415.00	38	\$ 2,117.30
21900010101011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 3,480.00	38	\$ 2,157.60
8000-004004-01	ZOLL AED PLUS WITH PLUSTRAC PROFESSIONAL1, CPR D PAD	EA	1	\$ 3,538.00	38	\$ 2,183.98
21700010101011010	AED PLUS, PS SERIES, W/BASIC CVR, LCD, NO VOICE	EA	1	\$ 4,089.00	38	\$ 2,535.18
90110600499991010	AED PRO, MANUAL ONLY, NO VOICE, LCD, ENGLISH	EA	1	\$ 5,434.00	44	\$ 3,021.20
90110400499991010	AED PRO, SEMI AUTOMATIC ONLY, NO BATTERY	EA	1	\$ 5,434.00	44	\$ 3,021.20
90110402499991010	AED PRO, SEMI AUTO ONLY, NO BATTERY, VOICE	EA	1	\$ 5,434.00	44	\$ 3,043.04
90210400499991020	AED PRO, SEMI-AUTO ONLY, NO BATTERY, NO VOICE	EA	1	\$ 5,434.00	44	\$ 3,043.04
90110200499991010	AED PRO, SEMI AUTO W/MNL OVERRIDE, NO BATTERY	EA	1	\$ 5,434.00	41	\$ 3,189.26
90110202499991010	AED PRO, SEMI AUTOMATIC/MANUAL OVERRIDE	EA	1	\$ 5,434.00	44	\$ 3,043.04

91710200499991010	AED PRO, SEMI-AUTO W/MNL OVERRIDE, (1 CPR	EA	1	\$ 5,539.00	41	\$ 3,268.01
93010340499991010	AED PRO, SEMI-AUTO/MANUAL, (1 CPR-D PAD),	EA	1	\$ 5,539.00	41	\$ 3,268.01
91810200499991010	AED PRO, SEMI-AUTO W/MNL OVERRIDE, (1 CPR	EA	1	\$ 5,643.00	41	\$ 3,329.37
91910200499991010	AED PRO, SEMI-AUTO W/MNL OVERRIDE, (1 CP	EA	1	\$ 5,852.00	41	\$ 3,452.68
90110200499991300	AED PRO, SEMI AUTO W/MNL OVERRIDE, NO VC	EA	1	\$ 5,927.00	41	\$ 3,496.93
8501-001101-01	SEMI-AUTOMATIC, ZOLL AED 3, ENGLISH, AHA	EA	1	\$ 4,101.00	49	\$ 2,078.24
8511-001101-01	SEMI-AUTOMATIC, ZOLL AED 3, PLUSRX, ENGLIS	EA	1	\$ 4,101.00	49	\$ 2,078.24
8511-001107-01	SEMI-AUTOMATIC, ZOLL AED 3, PLUSRX, USB, E	EA	1	\$ 4,101.00	49	\$ 2,078.24
8525-001101-01	SEMI-AUTOMATIC, ZOLL AED 3, ARC PKG, PLUSR	EA	1	\$ 4,101.00	49	\$ 2,078.24
8526-001101-01	SEMI-AUTOMATIC, ZOLL AED 3, LAW ENFORCEN	EA	1	\$ 4,101.00	49	\$ 2,078.24
8529-001101-01	SEMI-AUTOMATIC, ZOLL AED 3, WALL CABINET,	EA	1	\$ 4,101.00	49	\$ 2,078.24
8560-001104-01	SEMI-AUTOMATIC, AVIATION, ZOLL AED 3, ENGL	EA	1	\$ 4,206.00	49	\$ 2,145.06
8560-001105-01	AUTOMATIC, AVIATION, ZOLL AED 3, ENGLISH, A	EA	1	\$ 4,206.00	49	\$ 2,145.06
G5S-01A-P	G5 SEMI AUTO, SINGLE LANGUAGE AED BUNDLE	EA	1	\$ 2,753.00	33	\$ 1,842.45
G5S-01A-S	G5 SEMI AUTO, SINGLE LANGUAGE AED BUNDLE	EA	1	\$ 2,753.00	33	\$ 1,842.45
G5S-01C-P	G5 SEMI AUTO WITH ICPR, SINGLE LANGUAGE A	EA	1	\$ 3,091.00	37	\$ 1,950.97
G5S-01C-S	G5 SEMI AUTO WITH ICPR, SINGLE LANGUAGE A	EA	1	\$ 3,091.00	37	\$ 1,950.97
G5S-80A-P	G5 SEMI AUTO, DUAL LANGUAGE AED BUNDLE	EA	1	\$ 2,753.00	33	\$ 1,842.45
G5S-80A-S	G5 SEMI AUTO, DUAL LANGUAGE AED BUNDLE	EA	1	\$ 2,753.00	33	\$ 1,842.45
G5S-80A-TSO	POWERHEART G5 TSO KIT,SEMI, US EN/LA ESP	EA	1	\$ 3,195.00	37	\$ 2,012.85
G5S-80C	POWERHEART G5 KIT,SEMI, US EN/LA ESP, CPRD	EA	1	\$ 3,091.00	37	\$ 1,950.97
G5S-80C-P	G5 SEMI AUTO WITH ICPR, DUAL LANGUAGE AE	EA	1	\$ 3,091.00	37	\$ 1,950.97
G5S-80C-S	G5 SEMI AUTO WITH ICPR, DUAL LANGUAGE AE	EA	1	\$ 3,091.00	37	\$ 1,950.97
G5S-80C-TSO	POWERHEART G5 TSO KIT,SEMI, US EN/LA ESP, (	EA	1	\$ 3,195.00	37	\$ 2,012.85

Offeror Name: ZOLL Medical Corporation						
Validity Period:		8/1/2024 - 7/31/2025				
AED Accessories						
Item Number	Product Description	UOM	QTY per UOM	List Price	% Discount	Net Price
8900-000861-01	PEDI-PADZ II TRAINING ELECTRODES (6/CASE)	EA	1	\$ 159.00	18	\$ 130.38
8900-0807-01	CPR-D ACCESSORY KIT, SINGLE	EA	1	\$ 26.00	18	\$ 21.32
8900-0808-01	CPR-D ACCESSORY KIT (P/N 8900-0807-01), 50/CASE	CS	1	\$ 1,020.00	18	\$ 836.40
8900-0815-01	CPR-D-PADZ ELECTRODES, W/O ACCESSORY KIT	EA	1	\$ 203.00	18	\$ 166.46
8900-0809-01	CPR-D DEMO REPLACEMENT PADZ	EA	1	\$ 88.00	18	\$ 72.16
8900-0803-01	TRAINING CPR-D REPLACEMENT GEL 5/CASE	EA	1	\$ 73.00	18	\$ 59.86
8900-0400	CPR STAT-PADZ ELECTRODE (P/N 8900-0402), 8/CASE	CS	1	\$ 749.00	18	\$ 614.18
8900-0805-01	STAT-PADZ II TRAINING ELECTRODES	EA	1	\$ 152.00	18	\$ 124.64
8900-0801-01	STAT-PADZ II ELECTRODE, SINGLE	EA	1	\$ 73.00	18	\$ 59.86
8900-0802-01	STAT-PADZ II ELECTRODE (P/N 8900-0801-01), 12/CASE	CS	1	\$ 607.00	18	\$ 497.74
8900-000268	AED 3 UNI-PADZ DEFIB TEST CABLE KIT	EA	1	\$ 105.00	18	\$ 86.10
8900-000280-01	CPR UNI-PADZ, III, U.S.	EA	1	\$ 234.00	18	\$ 191.88
8900-000284	CPR UNI-PADZ, III TRAINING KIT	EA	1	\$ 147.00	18	\$ 120.54
8900-000285	CPR UNI-PADZ, III TRAINING REPLACEMENT PADS 8/CASE	EA	1	\$ 118.00	18	\$ 96.76
8900-0800-01	CPR-D-PADZ ONE PIECE ELECTRODE PAD WITH REAL CPR	EA	1	\$ 223.00	18	\$ 182.86
8900-0402	CPR STAT-PADZ ELECTRODE, SINGLE	EA	1	\$ 113.00	18	\$ 92.66
8900-5007	CPR-D DEMO ELECTRODES W/CABLE	EA	1	\$ 155.00	18	\$ 127.10
8900-0810-01	PEDI-PADZ II ELECTRODES - ONE PAIR	EA	1	\$ 150.00	18	\$ 123.00
8700-0701-01	LIFEBAND 1 PACK	EA	1	\$ 223.00	2	\$ 218.54
8700-0706-01	LIFEBAND 3 PACK	PKG	1	\$ 512.00	2	\$ 501.76
410-0004-00	JAR, DISPOSABLE, W/LID, 1200CC, CASE OF 48	CS	1	\$ 299.00	15	\$ 254.15
410-0004-12	JAR, DISPOSABLE, W/LID, 1200CC, CASE of 12	CS	1	\$ 77.00	15	\$ 65.45
12-0392-000	RESQSTRAP (CASE OF 10)	EA	1	\$ 62.00	2	\$ 60.76
12-0586-000	SUCTION CUP FOR ACD-CPR DEVICE	EA	1	\$ 55.00	2	\$ 53.90
12-2394-000	RESQPAD	EA	1	\$ 39.00	2	\$ 38.22
12-0242-000	RESQPOD ITD 10	EA	1	\$ 148.00	2	\$ 145.04
12-0242-030	RESQPOD ITD 10, MIL-SKU	EA	1	\$ 148.00	2	\$ 145.04
12-0822-000	RESQPOD ITD 16, US	EA	1	\$ 148.00	2	\$ 145.04
8000-0791	CPR STARTER PACK	EA	1	\$ 504.00	18	\$ 413.28
8000-0642	NEONATAL DISPOSABLE CUFFS SIZE 3 [6.0-11.0 CM] (20 P	EA	1	\$ 128.00	18	\$ 104.96
8000-0643	NEONATAL DISPOSABLE CUFFS SIZE 4 [7.0 - 13.0 CM] (20	EA	1	\$ 256.00	18	\$ 209.92
8000-0644	NEONATAL DISPOSABLE CUFFS SIZE 5 [8.0 - 15.0 CM] (20	EA	1	\$ 142.00	18	\$ 116.44
8300-0797-01	KIT, NEONATAL CUFF KIT,ONE OF EACH SIZE #1-5,SINGLE	EA	1	\$ 35.00	18	\$ 28.70
8900-0003	3 ECG RECTANGULAR ELECTRODES, 20 SHELF CARTONS /	EA	1	\$ 161.00	18	\$ 132.02
8900-0004	4 ECG RECTANGULAR ELECTRODES, 10 SHELF CARTONS /	EA	1	\$ 129.00	18	\$ 105.78
8900-0005	5 ECG RECTANGULAR ELECTRODES, 10 SHELF CARTONS /	EA	1	\$ 134.00	18	\$ 109.88
8900-0006	6 ECG RECTANGULAR ELECTRODES, 10 SHELF CARTONS /	EA	1	\$ 161.00	18	\$ 132.02
8900-0700	30 ECG RECTANGULAR ELECTRODES, 20 POUCHES / CASE	CS	1	\$ 154.00	18	\$ 126.28
8900-0701	30 ECG 1.5" ROUND ELECTRODES, 20 POUCHES / CASE (6	CS	1	\$ 154.00	18	\$ 126.28
8900-0703	30 ECG 2" ROUND ELECTRODES, 20 POUCHES / CASE (600	CS	1	\$ 154.00	18	\$ 126.28
8900-0704	30 ECG 1.5" ROUND RADIOTRANSLUCENT ELECTRODES, 1	CS	1	\$ 78.00	18	\$ 63.96
8900-0706	30 ECG SQUARE ELECTRODES, 20 POUCHES / CASE (600)	CS	1	\$ 154.00	18	\$ 126.28
8900-0709	4 PEDIATRIC ECG 1.5" ROUND ELECTRODES, 10 SHELF CA	CS	1	\$ 147.00	18	\$ 120.54
8900-1003-01	3 PEDIATRIC ECG 1.5" ROUND ELECTRODES, 10 SHELF CA	EA	1	\$ 87.00	18	\$ 71.34
8900-0190	TRAINING CPR STAT-PADZ ELECTRODE W/CABLE	EA	1	\$ 120.00	18	\$ 98.40
8900-0195	TRAINING CPR STAT-PADZ, REPLACEMENT PADS	CS	1	\$ 107.00	18	\$ 87.74
8900-000862-01	ONESTEP PEDIATRIC CPR TRAINING KIT	EA	1	\$ 187.00	18	\$ 153.34
8900-000863-01	ONESTEP PEDIATRIC CPR TRAINING REPLACEMENT PADS,	EA	1	\$ 133.00	18	\$ 109.06
8900-0185	TRAINING ONESTEP REPLACEMENT ELECTRODE (8 PER CS	CS	1	\$ 133.00	18	\$ 109.06
8900-0240-01	TRAINING ONESTEP CPR AA ELECTRODE W/CABLE	EA	1	\$ 187.00	18	\$ 153.34
8900-0245-01	TRAINING ONESTEP AA REPLACEMENT ELECTRODES, 8/C	CS	1	\$ 133.00	18	\$ 109.06
8900-0180	TRAINING ONESTEP ELECTRODE W/CABLE	EA	1	\$ 187.00	18	\$ 153.34
8900-0211-01	ONESTEP BASIC ELECTRODE (P/N 8900-0221-01), 8/CASE	EA	1	\$ 429.00	18	\$ 351.78
8900-0212-01	ONESTEP PACING ELECTRODE (P/N 8900-0222-01), 8/CAS	EA	1	\$ 536.00	18	\$ 439.52
8900-0213-01	ONESTEP CPR ELECTRODE (P/N 8900-0223-01), 8/CASE	EA	1	\$ 803.00	18	\$ 658.46
8900-0214-01	ONESTEP CPR COMPLETE ELECTRODE (P/N 8900-0224-01	EA	1	\$ 910.00	18	\$ 746.20
8900-0215-40	ONESTEP PEDIATRIC ELECTRODE (P/N 8900-0218-40), 8/C	CS	1	\$ 696.00	18	\$ 570.72
8900-0217-01	ONESTEP CPR AA ELECTRODE (P/N 8900-0225-01), 8/CAS	CS	1	\$ 803.00	18	\$ 658.46
8900-0218-40	ONESTEP PEDIATRIC ELECTRODE, SINGLE	EA	1	\$ 95.00	18	\$ 77.90
8900-0221-01	ONESTEP BASIC ELECTRODE, SINGLE	EA	1	\$ 65.00	18	\$ 53.30
8900-0223-01	ONESTEP CPR ELECTRODE, SINGLE	EA	1	\$ 122.00	18	\$ 100.04
8900-0225-01	ONESTEP CPR AA ELECTRODE, SINGLE	EA	1	\$ 122.00	18	\$ 100.04
8900-000219-01	ONESTEP PEDIATRIC CPR ELECTRODE, SINGLE	EA	1	\$ 118.00	18	\$ 96.76
8900-000220-01	ONESTEP PEDIATRIC CPR ELECTRODE (P/N 8900-000219-0	EA	1	\$ 869.00	18	\$ 712.58
8900-1005-01	PEDI-PADZ RADIOLUCENT SOLID GEL ELECTRODE (P/N 89	EA	1	\$ 384.00	18	\$ 314.88
8900-1007-01	PEDI-PADZ RADIOLUCENT SOLID GEL ELECTRODE, SINGLE	EA	1	\$ 73.00	18	\$ 59.86
8900-2061	PEDI-PADZ MULTI-FUNCTION ELECTRODE, SINGLE	EA	1	\$ 74.00	18	\$ 60.68
8900-2065	PEDI-PADZ MULTI-FUNCTION ELECTRODE (P/N 8900-206	CS	1	\$ 304.00	18	\$ 249.28
8900-3000-01	PEDI-PADZ SOLID GEL ELECTRODE (8900-3001-01), 6/CAS	CS	1	\$ 304.00	18	\$ 249.28

8900-3001-01	PEDI-PADZ SOLID GEL ELECTRODE, SINGLE	EA	1	\$	74.00	18	\$	60.68
8900-2105-01	PRO-PADZ RADIOLUCENT LIQUID GEL ELECTRODE (8900-1	EA	1	\$	782.00	18	\$	641.24
8900-2106-01	PRO-PADZ RADIOLUCENT LIQUID GEL ELECTRODE, SINGL	EA	1	\$	74.00	18	\$	60.68
8900-2302-01	PRO-PADZ BIPHASIC ELECTRODE, SINGLE	EA	1	\$	65.00	18	\$	53.30
8900-2303-01	PRO-PADZ BIPHASIC ELECTRODE (8900-2302-01), 12/CAS	CS	1	\$	539.00	18	\$	441.98
8900-4005	PRO-PADZ RADIOLUCENT SOLID GEL ELECTRODE (8900-4	CS	1	\$	782.00	18	\$	641.24
8900-4006	PRO-PADZ RADIOLUCENT SOLID GEL ELECTRODE, SINGLE	EA	1	\$	74.00	18	\$	60.68
8900-4052-40	PRO-PADZ STERILE W/10 FT (3M) LEADWIRES ELECTRODE	CS	1	\$	456.00	18	\$	373.92
8900-4055-40	PRO-PADZ STERILE W/10 FT (3M) LEADWIRES, SINGLE	EA	1	\$	101.00	18	\$	82.82
8000-000475	MASIMO, M-LNCS ADTX, ADULT ADHESIVE SENSOR, (20 P	EA	1	\$	414.00	18	\$	339.48
8000-000476	MASIMO, M-LNCS PDTX-3, PEDIATRIC ADHESIVE SENSOR	EA	1	\$	433.00	18	\$	355.06
8000-000477	MASIMO, M-LNCS INF-3, INFANT ADHESIVE SENSOR, (20	EA	1	\$	548.00	18	\$	449.36
8000-000478	MASIMO, M-LNCS NEOPT-3, NEONATAL PRETERM ADHES	EA	1	\$	599.00	18	\$	491.18
8000-0323	LNCS NEO-3, NEONATAL SPO2 ADHESIVE SENSOR (BOX O	EA	1	\$	567.00	18	\$	464.94
8000-0324	LNCS NEOPT-3, NEONATAL SPO2 ADHESIVE SENSOR (BOX	EA	1	\$	632.00	18	\$	518.24
8900-4003	STAT-PADZ ELECTRODE (8900-4004), 12/CASE	CS	1	\$	611.00	18	\$	501.02
8900-4004	STAT-PADZ ELECTRODE, SINGLE	EA	1	\$	71.00	18	\$	58.22
8000-0320	LNCS DISPOSABLE ADULT SPO2 SENSORS (20 PER BOX), (R	EA	1	\$	414.00	18	\$	339.48
8000-0321	LNCS DISPOSABLE PEDIATRIC SPO2 SENSORS (20 PER BOX	EA	1	\$	478.00	18	\$	391.96
8000-0322	LNCS INF-3, INFANT SPO2 ADHESIVE SENSOR (BOX OF 20)	EA	1	\$	567.00	18	\$	464.94
820-0106-00	CIRCUIT, VENT, SINGLE LIMB, WYE, ADULT/PEDI	EA	1	\$	22.00	23	\$	16.94
820-0106-15	CIRCUIT, VENT, SINGLE LIMB, WYE, ADULT/PEDI (CASE O	EA	1	\$	299.00	23	\$	230.23
820-0107-00	CIRCUIT, VENT, SINGLE LIMB, WYE, INFANT	EA	1	\$	24.00	23	\$	18.48
820-0107-20	CIRCUIT, VENT, SINGLE LIMB, WYE, INFANT (CASE OF 20)	EA	1	\$	451.00	23	\$	347.27
820-0130-10	CIRCUIT, MRI, VENT, SINGLE LIMB, ADULT/PEDI (CASE O	EA	1	\$	413.00	20	\$	330.40
820-0131-10	CIRCUIT, MRI, VENT, SINGLE LIMB, INFANT (CASE OF 10)	EA	1	\$	478.00	20	\$	382.40
313-7028	BITRAC ED MASK WITH STANDARD HEADGEAR, ADULT SN	CS	1	\$	349.00	27	\$	254.77
313-7029	BITRAC ED MASK WITH STANDARD HEADGEAR, ADULT M	CS	1	\$	349.00	27	\$	254.77
313-7030	BITRAC ED MASK WITH STANDARD HEADGEAR, ADULT LA	CS	1	\$	349.00	27	\$	254.77
313-7031	BITRAC ED MASK WITH STANDARD HEADGEAR, ADULT EX	CS	1	\$	349.00	27	\$	254.77
465-0024-00	FILTER, BACTERIAL/VIRAL (BV)	EA	1	\$	544.00	15	\$	462.40
465-0025-00	FILTER, HME BACTERIAL/VIRAL	EA	1	\$	452.00	15	\$	384.20
820-0053-00	HME- HEAT MOISTURE EXCHANGER	EA	1	\$	531.00	15	\$	451.35
820-0132-00	TEST LUNG, PLASTIC/SILICONE, 600 ML, R20,C20	EA	1	\$	222.00	10	\$	199.80
825-0002-00	ASSEMBLY, OXYGEN HOSE, 6' LONG	EA	1	\$	55.00	15	\$	46.75
8000-0674	REUSABLE TEMPERATURE SENSOR ADAPTER CABLE, (REF	EA	1	\$	83.00	18	\$	68.06
SOFT-07-2MQ	INFANT CUFF, 9-13CM, DOUBLE TUBE W/TWIST-LOCK CO	CS	1	\$	223.00	18	\$	182.86
SOFT-08-2MQ	SMALL CHILD CUFF,12-16CM,DOUBLE TUBE W/TWIST-LO	CS	1	\$	223.00	18	\$	182.86
SOFT-09-1MQ	CHILD CUFF,15-21CM,SINGLE TUBE W/TWIST-LOCK CONI	CS	1	\$	212.00	18	\$	173.84
SOFT-09-2MQ	CHILD CUFF,15-21CM,DOUBLE TUBE W/TWIST-LOCK CON	CS	1	\$	223.00	18	\$	182.86
SOFT-10-1MQ	SMALL ADULT CUFF,20-26CM,SINGLE TUBE W/TWIST-LO	CS	1	\$	237.00	18	\$	194.34
SOFT-10-2MQ	SMALL ADULT CUFF,20-26CM,DOUBLE TUBE W/TWIST-L	CS	1	\$	249.00	18	\$	204.18
SOFT-11-2MQ	ADULT CUFF,25-34CM,DOUBLE TUBE W/TWIST-LOCK CO	CS	1	\$	249.00	18	\$	204.18
SOFT-11L-2MQ	ADULT LONG CUFF, 25-34CM, DOUBLE TUBE W/TWIST L	CS	1	\$	288.00	18	\$	236.16
SOFT-12-1MQ	LARGE ADULT CUFF,32-43CM,SINGLE TUBE W/TWIST-LO	CS	1	\$	237.00	18	\$	194.34
SOFT-12-2MQ	LARGE ADULT CUFF,32-43CM,DOUBLE TUBE W/TWIST-L	CS	1	\$	249.00	18	\$	204.18
SOFT-12L-2MQ	LARGE ADULT LONG, 32-43CM, DOUBLE TUBE W/TWIST	CS	1	\$	288.00	18	\$	236.16
SOFT-13-1MQ	THIGH CUFF,40-55CM,SINGLE TUBE W/TWIST-LOCK CON	CS	1	\$	313.00	18	\$	256.66
SOFT-13-2MQ	THIGH CUFF,40-55CM,DOUBLE TUBE W/TWIST-LOCK CON	CS	1	\$	338.00	18	\$	277.16
8000-000200	CUFF, BLOOD PRESSURE, SIZE-01 NEONATE, SOFT DISPOS	EA	1	\$	112.00	18	\$	91.84
8000-000201	CUFF, BLOOD PRESSURE, SIZE-02 NEONATE, SOFT DISPOS	EA	1	\$	119.00	18	\$	97.58
8000-000202	CUFF, BLOOD PRESSURE, SIZE-03 NEONATE, SOFT DISPOS	EA	1	\$	125.00	18	\$	102.50
8000-000203	CUFF, BLOOD PRESSURE, SIZE-04 NEONATE, SOFT DISPOS	EA	1	\$	131.00	18	\$	107.42
8000-000204	CUFF, BLOOD PRESSURE, SIZE-05 NEONATE, SOFT DISPOS	EA	1	\$	137.00	18	\$	112.34
8000-0640	NEONATAL DISPOSABLE CUFFS SIZE 1 [3.0-6.0 CM] (20 PE	EA	1	\$	115.00	18	\$	94.30
8000-0641	NEONATAL DISPOSABLE CUFFS SIZE 2 [4.0-8.0 CM] (20 PE	EA	1	\$	123.00	18	\$	100.86
001739-U	PAPER, CHART 40MM, WHITE, BOX-3RL	EA	1	\$	26.00	18	\$	21.32
8000-000875-01	PAPER, THERMAL, 80MM ROLL, TSI, BPA-FREE (BOX OF 6)	BOX	1	\$	32.00	18	\$	26.24
8000-000876-01	PAPER, THERMAL, 80MM ROLL, TSI, W/GRID, BPA-FREE (	BOX	1	\$	32.00	18	\$	26.24
8000-000456	MASIMO SINGLE PATIENT EAR SENSOR, LNCS E1, BOX OF	EA	1	\$	543.00	18	\$	445.26
8000-000457	MASIMO SINGLE PATIENT EAR SENSOR, M- LNCS E1, BOX	EA	1	\$	543.00	18	\$	445.26
8000-000462	RAINBOW, R1-25L ADULT ADHESIVE SENSORS, SpHb, SpO	EA	1	\$	1,396.00	18	\$	1,144.72
8000-000468	RAINBOW, R1-25 BUTTERFLY ADULT ADHESIVE SENSORS,	EA	1	\$	1,396.00	18	\$	1,144.72
8000-000469	RAINBOW, R1-20 BUTTERFLY PEDIATRIC ADHESIVE SENS	EA	1	\$	1,396.00	18	\$	1,144.72
8000-001463	RAINBOW, R1-20L INFANT ADHESIVE SENSORS, SpHb, Sp	EA	1	\$	1,396.00	18	\$	1,144.72
8000-0336	RAINBOW R25, SINGLE USE SENSOR FOR PATIENTS > 30kg	EA	1	\$	886.00	18	\$	726.52
8000-0337	RAINBOW R25-L, SINGLE USE SENSOR FOR PATIENTS < 30k	EA	1	\$	886.00	18	\$	726.52
8000-0339	RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-4	EA	1	\$	1,013.00	18	\$	830.66
8000-0340	RAINBOW R20-L, SINGLE USE SENSOR FOR INFANTS 3-30	EA	1	\$	1,013.00	18	\$	830.66
8000-0672	YSI SINGLE USE ADULT ESOPHAGEAL RECTAL PROBE	EA	1	\$	20.00	18	\$	16.40
8000-0673	YSI SINGLE USE ADULT SKIN TEMPERATURE PROBE	EA	1	\$	20.00	18	\$	16.40
8300-000200	MICROSTREAM ADVANCE ADULT ORAL-NASAL CO2 FILTE	EA	1	\$	612.00	18	\$	501.84
8300-000202	MICROSTREAM ADVANCE PEDIATRIC ORAL-NASAL CO2 F	EA	1	\$	414.00	18	\$	339.48
8300-000203	MICROSTREAM ADVANCE PEDIATRIC ORAL-NASAL CO2 F	EA	1	\$	684.00	18	\$	560.88
8300-000204	MICROSTREAM ADVANCE ADULT-PEDIATRIC INTUBATED	EA	1	\$	935.00	18	\$	766.70
8300-000206	MICROSTREAM ADVANCE NEONATAL-INFANT INTUBATED	EA	1	\$	774.00	18	\$	634.68
8300-000207	MICROSTREAM ADVANCE ADULT-PEDIATRIC INTUBATED	EA	1	\$	1,185.00	18	\$	971.70
8300-000208	MICROSTREAM ADVANCE ADULT-PEDIATRIC INTUBATED	EA	1	\$	479.00	18	\$	392.78
8000-001128	FLOWTUBE, ACCUVENT, BOX OF 10	EA	1	\$	797.00	18	\$	653.54
8000-001259	STROBE LIGHT, AED PLUS SERIES	EA	1	\$	123.00	18	\$	100.86

8000-001267	STROBE LIGHT W/PLATE, AED PLUS SERIES	EA	1	\$	123.00	18	\$	100.86
8000-0738	ENCLOSURE, WALL MOUNT, WHITE (SURFACE), RED STRC	EA	1	\$	293.00	18	\$	240.26
8000-0809-01	MOUNTING BRACKET	EA	1	\$	84.00	18	\$	68.88
8000-0811	FULLY RECESSED WALL MOUNTING CABINET	EA	1	\$	408.00	18	\$	334.56
8000-0814	RECESSED WALL MOUNTING CABINET	EA	1	\$	408.00	18	\$	334.56
8000-0817	SURFACE WALL MOUNTING CABINET	EA	1	\$	408.00	18	\$	334.56
8000-0855	STANDARD METAL WALL CABINET w/ZOLL LOGO	EA	1	\$	253.00	18	\$	207.46
8000-0880	KEYS, WALL MOUNT BOX, AED PLUS	EA	1	\$	4.00	18	\$	3.28
8000-0881	LOCK, TUBULAR SW, WALL MOUNT BOX, AED PLUS	EA	1	\$	15.00	18	\$	12.30
9320-0731	ENCLOSURE, WALL MOUNT, WHITE (SURFACE), ZOLL LOG	EA	1	\$	243.00	18	\$	199.26
8000-0375-01	KIT SOFTCASE, AED PLUS TRAINER2	EA	1	\$	105.00	18	\$	86.10
8000-0802-01	REPLACEMENT SOFTCASE	EA	1	\$	134.00	18	\$	109.88
8000-0806-01	REPLACEMENT SOFTCASE - POLICE	EA	1	\$	134.00	18	\$	109.88
8000-0836-01	SMALL RIGID PLASTIC CARRY CASE, ZOLL AED PLUS	EA	1	\$	399.00	18	\$	327.18
8000-0837-01	LARGE RIGID PLASTIC CARRY CASE, ZOLL AED PLUS	EA	1	\$	499.00	18	\$	409.18
9650-0300-01	OPERATOR'S GUIDE	EA	1	\$	29.00	18	\$	23.78
9650-0301-01	MANUAL, ADMINISTRATORS, ZOLL AED PLUS, WITH CPR,	EA	1	\$	29.00	18	\$	23.78
9650-0308-01	MANUAL, SERVICE, AED PLUS	EA	1	\$	32.00	18	\$	26.24
8000-0807-01	TYPE 123 LITHIUM BATTERIES	PKG	1	\$	97.00	18	\$	79.54
8000-0867	FLUSH AED WALL SIGN	EA	1	\$	27.00	18	\$	22.14
8000-0803-01	COMPACT LOW PROFILE PUBLIC SAFETY COVER	EA	1	\$	71.00	18	\$	58.22
8000-0808-01	REPLACEMENT PUBLIC ACCESS PASS COVER (GRAPHIC IN	EA	1	\$	71.00	18	\$	58.22
8000-0812-01	REPLACEMENT PUBLIC SAFETY PASS COVER	EA	1	\$	71.00	18	\$	58.22
8000-0825	AED WALL SIGN KIT, ONE FLUSH AND ONE 3-D WALL SIGN	EA	1	\$	35.00	18	\$	28.70
8008-0007	TRAINER WIRELESS REMOTE CONTROLLER WITH 2 AA BA	EA	1	\$	85.00	18	\$	69.70
9310-0738	AED PLUS 3-D WALL SIGN	EA	1	\$	24.00	18	\$	19.68
9658-0301-01	CD-ROM, ADMINISTRATION SOFTWARE, ZOLL AED PLUS,	EA	1	\$	32.00	18	\$	26.24
9658-0402-01	CD, VIDEO, FIRST RESPONDERS, AED PLUS	EA	1	\$	32.00	18	\$	26.24
9658-0814-01	CD SET, PRODUCT DOCUMENTATION/INSTALLATION VID	EA	1	\$	32.00	18	\$	26.24
8000-0819-01	SIMULATOR / TESTER	EA	1	\$	294.00	18	\$	241.08
8000-0822	TRAINER US AC ADAPTER	EA	1	\$	68.00	18	\$	55.76
8000-0847-01	AED PLUS STANDALONE SOFTCASE	EA	1	\$	200.00	18	\$	164.00
9650-0304-01	TRAINER OPERATOR'S GUIDE (REPLACEMENT)	EA	1	\$	14.00	18	\$	11.48
9650-0850-01	VIDEO, EMS AND PUBLIC SAFETY, AED PLUS	EA	1	\$	34.00	18	\$	27.88
9650-0851-01	VIDEO, FIRST RESPONDERS, AED PLUS	EA	1	\$	34.00	18	\$	27.88
9658-0401-01	AED PLUS EMS AND PUBLIC SAFETY VIDEO - CD (MPEG FI	EA	1	\$	34.00	18	\$	27.88
9658-0413-01	DVD, SETUP AND PRACTICE VIDEOS, AED PLUS	EA	1	\$	13.00	18	\$	10.66
8000-003000-01	AED PLUS TSO, PRIMARY BATTERY	EA	1	\$	305.00	18	\$	250.10
8000-0805-01	BATTERIES, 1.5V, C-CELL, SET OF 6	EA	1	\$	62.00	18	\$	50.84
8000-0311-01	ZOLL ADMINISTRATION SOFTWARE, CD-ROM	EA	1	\$	146.00	18	\$	119.72
8008-000052-01	TRAINER2, AED PLUS, AHA, ENGLISH FULLY AUTOMATIC	EA	1	\$	467.00	18	\$	382.94
8008-000053-01	AED 3, TRAVEL TRAINER	EA	1	\$	469.00	18	\$	384.58
8008-0006-01	AED PLUS, TRAVEL TRAINER, (REF: 9355-0015-01)	EA	1	\$	491.00	18	\$	402.62
8008-0050-01	AED PLUS TRAINER2 UNIT	EA	1	\$	467.00	18	\$	382.94
8000-0815	USB IRDA ADAPTER, (REF: 9355-0807, ACT-IR2000-UL, AC	EA	1	\$	134.00	18	\$	109.88
8000-0816	RS-232 IRDA ADAPTER, (REF: 9355-0808, ACT-IR220L+)	EA	1	\$	134.00	18	\$	109.88
8000-0834-01	CPR-D DEMO KIT	EA	1	\$	491.00	18	\$	402.62
8000-001262	ILCOR Flush AED Wall Sign (DAE)	EA	1	\$	27.00	18	\$	22.14
8000-001263	ILCOR 3-D AED Wall Sign (DAE)	EA	1	\$	33.00	18	\$	27.06
8000-001264	ILCOR Flush AED Wall Sign (DEA)	EA	1	\$	27.00	18	\$	22.14
8000-001265	ILCOR 3-D AED Wall Sign (DEA)	EA	1	\$	33.00	18	\$	27.06
8000-0868	3-D AED WALL SIGN	EA	1	\$	27.00	18	\$	22.14
8900-0804-01	TRAINING CPR-D PADZ ELECTRODE, WITH 1 PAIR REP. GE	CS	1	\$	111.00	18	\$	91.02
8000-0810-01	AED PRO SOFT CARRY CASE	EA	1	\$	134.00	18	\$	109.88
8000-0810-02	KIT, SOFTCASE, AED PRO, BOSTON EMS	EA	1	\$	183.00	18	\$	150.06
8000-0832-01	AED PRO MOLDED VINYL CARRY CASE WITH SPARE BATTE	EA	1	\$	212.00	18	\$	173.84
8000-0875-32	AED PRO HARD CASE WITH FOAM CUT-OUTS (PELICAN)	EA	1	\$	293.00	18	\$	240.26
9680-0810-01	CASE, CARRY, SOFTCASE, AED PRO	EA	1	\$	128.00	18	\$	104.96
8000-0255-01	BAG, COMBINATION AED PRO/PROPAQ LT	EA	1	\$	253.00	18	\$	207.46
8000-000474	USB FLASH DRIVE, 128MB, AED PRO	EA	1	\$	50.00	18	\$	41.00
8000-000865	USB CLINICAL EVENT DOWNLOAD CABLE	EA	1	\$	378.00	18	\$	309.96
9650-0309-01	AED PRO SERVICE MANUAL	EA	1	\$	71.00	18	\$	58.22
9650-0350-01	AED PRO REPLACEMENT OPERATOR GUIDE	EA	1	\$	36.00	18	\$	29.52
8000-0860-01	AED PRO NON-RECHARGEABLE LITHIUM BATTERY PACK	EA	1	\$	204.00	18	\$	167.28
8000-0860-30	KIT, BATTERY PACK, DISPOSABLE, LITHIUM, CLASS 9, AED	EA	1	\$	257.00	18	\$	210.74
8000-0838	AED PRO ECG CABLE AAMI	EA	1	\$	204.00	18	\$	167.28
9658-0800-01	CD-ROM, ADMINISTRATION SOFTWARE (ZAS) AED PRO, U	EA	1	\$	34.00	18	\$	27.88
8000-0829-01	AED PRO SIMULATOR.	EA	1	\$	425.00	18	\$	348.50
8000-0843-01	CD-ROM, ZOLL ADMINISTRATION SOFTWARE (ZAS), AED	EA	1	\$	36.00	18	\$	29.52
8019-0535-01	SUREPOWER* RECHARGEABLE LITHIUM ION BATTERY PA	EA	1	\$	967.00	18	\$	792.94
8000-001256	WALL CABINET, STANDARD SURFACE, ZOLL AED 3, (REF: 9	EA	1	\$	328.00	18	\$	268.96
8000-001257	WALL CABINET, SEMI-RECESSED, ZOLL AED 3, (REF: 9355-	EA	1	\$	352.00	18	\$	288.64
8000-001258	WALL CABINET, FULLY-RECESSED, ZOLL AED 3, (REF: 9355	EA	1	\$	352.00	18	\$	288.64
8000-001250	ZOLL AED 3 CARRY CASE	EA	1	\$	147.00	18	\$	120.54
8000-001251	POUCH, BATTERY, ZOLL AED 3	EA	1	\$	26.00	18	\$	21.32
8000-001252	SHOULDER STRAP, CARRY CASE, ZOLL AED 3	EA	1	\$	19.00	18	\$	15.58
8000-001253	SMALL RIGID PLASTIC CARRY CASE, ZOLL AED 3	EA	1	\$	343.00	18	\$	281.26
8000-001254	LARGE RIGID PLASTIC CARRY CASE, ZOLL AED 3	EA	1	\$	499.00	18	\$	409.18
8000-001280	SOFT CARRY CASE, ZOLL AED 3	EA	1	\$	116.00	18	\$	95.12
9650-000760-01	OPERATOR'S GUIDE, ZOLL AED 3, BLS, ENGLISH	EA	1	\$	23.00	18	\$	18.86

8000-000696	ZOLL AED 3 BATTERY PACK	EA	1	\$	195.00	18	\$	159.90
8000-000697	ZOLL AED 3 AVIATION BATTERY PACK	EA	1	\$	272.00	18	\$	223.04
8000-000925	ZOLL AED SIMULATOR	EA	1	\$	499.00	18	\$	409.18
8000-001255	BRACKET, WALL MOUNT, ZOLL AED 3	EA	1	\$	67.00	18	\$	54.94
8000-001266	BRACKET, WALL MOUNT, CASE, ZOLL AED 3	EA	1	\$	74.00	18	\$	60.68
8000-002008	ZOLL AED 3 TRAINING POWER ADAPTER, NORTH AMERIC	EA	1	\$	322.00	18	\$	264.04
8028-000001-01	ZOLL AED 3 TRAINER, ENGLISH AHA	EA	1	\$	817.00	18	\$	669.94
8028-000010	ZOLL AED 3 TRAINER CPR UNI-PADZ ELECTRODE TRAININ	EA	1	\$	152.00	18	\$	124.64
8028-000011-01	MAIN ASSEMBLY, ZOLL AED 3 TRAINER USB SOFTWARE U	EA	1	\$	35.00	18	\$	28.70
8028-000012	ZOLL AED 3 TRAINER CPR UNI-PADZ ELECTRODE GELS, QT	EA	1	\$	304.00	18	\$	249.28
8028-000013	REPLACEMENT LINER FOR ZOLL AED 3 TRAINER CPR UNI-I	EA	1	\$	13.00	18	\$	10.66
8028-000014	ZOLL AED 3 TRAINER CPR UNI-PADZ ELECTRODE, QTY 5	EA	1	\$	304.00	18	\$	249.28
8000-0835-01	CPR-D DEMO MANIKIN	EA	1	\$	245.00	18	\$	200.90
8000-0804-01	KIT, CABLE ADAPTER, UNIVERSAL ZOLL AED PLUS	EA	1	\$	134.00	18	\$	109.88
8000-001260	ILCOR FLUSH WALL SIGN (AED)	EA	1	\$	26.00	18	\$	21.32
8000-001261	ILCOR 3-D WALL SIGN (AED)	EA	1	\$	33.00	18	\$	27.06
8700-0753-01	AUTOPULSE MULTI-CHEMISTRY BATTERY CHARGER	EA	1	\$	3,131.00	2	\$	3,068.38
9140-0040-30	INDUCTOR COMMON MODE AC CHARGER (AW)	EA	1	\$	6.00	2	\$	5.88
9140-0045	INDUCTOR OUTPUT BALUN AC CHARGER	EA	1	\$	4.00	2	\$	3.92
8700-000758-01	CARRY CASE W/BATTERY POCKET	EA	1	\$	504.00	2	\$	493.92
8700-000850-40	AUTOPULSE QUICK CASE, BLUE	EA	1	\$	677.00	2	\$	663.46
8700-0705-01-66	CARRY CASE, AUTOPULSE, REFURB, ENG	EA	1	\$	392.00	2	\$	384.16
8775-0030	AFTER HOURS TRAINING	EA	1	\$	3,658.00	2	\$	3,584.84
8775-0035	POST-INSTALLATION TRAINING (4 HOURS)	EA	1	\$	2,613.00	2	\$	2,560.74
9650-000722-01	USER GUIDE, AUTOPULSE, POWER SYSTEM, MODEL 100,	EA	1	\$	38.00	2	\$	37.24
9650-000723-01	SYSTEM USER GUIDE, AUTOPULSE, MODEL 100, ENGLISH	EA	1	\$	39.00	2	\$	38.22
9650-0715-01	AUTOPULSE BATTERY CHARGER USER GUIDE	EA	1	\$	31.00	2	\$	30.38
9650-000724-01	THERMOGARD XP OPERATION MANUAL, ENGLISH, US	EA	1	\$	187.00	2	\$	183.26
8700-0752-01	AUTOPULSE LI-ION BATTERY	EA	1	\$	1,127.00	2	\$	1,104.46
8700-0718-01	AUTOPULSE MANIKIN	EA	1	\$	254.00	2	\$	248.92
8700-000880-01	HOSPITAL TRANSPORTER, AUTOPULSE, R SERIES	EA	1	\$	1,358.00	2	\$	1,330.84
8700-001012-01	AUTOPULSE NXT LITHIUM BATTERY	EA	1	\$	1,278.00	2	\$	1,252.44
8700-001017-01	AUTOPULSE NXT SHOULDER RESTRAINT	EA	1	\$	85.00	2	\$	83.30
8700-001018-01	AUTOPULSE NXT QUICK CASE	EA	1	\$	789.00	2	\$	773.22
8700-001022-01	AUTOPULSE NXT HYGIENE BARRIER (3 PACK)	EA	1	\$	18.00	2	\$	17.64
8700-001071-01	AUTOPULSE NXT CHARGER , NORTH AMERICA	EA	1	\$	3,384.00	2	\$	3,316.32
8700-001090-01	AUTOPULSE NXT BAND (3 PACK)	PKG	1	\$	319.00	2	\$	312.62
8700-0708-01	AUTOPULSE GRIP STRIPS	PKG	1	\$	19.00	2	\$	18.62
8700-0709-01	AUTOPULSE SHOULDER RESTRAINT	EA	1	\$	78.00	2	\$	76.44
8700-0710-01	AUTOPULSE HEAD IMMOBILIZER (5 PER PACKAGE)	PKG	1	\$	77.00	2	\$	75.46
8700-0711-01	AUTOPULSE BACKBOARD CABLE TIES	PKG	1	\$	96.00	2	\$	94.08
8700-0712-01	AUTOPULSE SOFT STRETCHER	EA	1	\$	176.00	2	\$	172.48
8700-0717-01	AUTOPULSE HYGIENE BARRIER - ONE EACH.	EA	1	\$	17.00	2	\$	16.66
8700-000764-01	AUTOPULSE TRAINING SYSTEM-LI-ION	EA	1	\$	10,089.00	2	\$	9,887.22
8700-0065-01	KIT, AP TRAINING	EA	1	\$	1,674.00	2	\$	1,640.52
8700-0707-01	LIFEBAND TRAINER	EA	1	\$	445.00	2	\$	436.10
9658-0716-01	AUTOPULSE IN-SERVICE TRAINING VIDEO (DVD)	EA	1	\$	27.00	2	\$	26.46
8700-0704-01	BATTERY CHARGER POWER CORD	EA	1	\$	13.00	2	\$	12.74
8700-0811-01	PATHWAYS PROGRAM FOR HOSPITALS	EA	1	\$	14,767.00	2	\$	14,471.66
402-0017-00	CASE, PADDED, ASPIRATOR, W/O ACCESSORIES POUCH, M	EA	1	\$	171.00	15	\$	145.35
8000-001268	HARD CASE, M330 MULTIFUNCTION ASPIRATOR	EA	1	\$	381.00	15	\$	323.85
170-2120	ASSY, HARNESS, DB9F - RJ-11, PH AED 2.0	EA	1	\$	36.00	18	\$	29.52
9171-001	USB SERIAL ADAPTER	EA	1	\$	38.00	18	\$	31.16
9147-201-TSO	AED BATTERY, 9300E/A, 9390E/A, EXT LIFE, TSO, REPL SM	EA	1	\$	510.00	18	\$	418.20
XBTAED001A	BATTERY, POWERHEART G5	EA	1	\$	481.00	18	\$	394.42
XBTAED005A-TSO	BATTERY, G5, LISO2, TSO-C142A, W/INSERT	EA	1	\$	512.00	18	\$	419.84
170-2146-001	POWERHEART R AED WALL STORAGE BRACKET WITH BEL	EA	1	\$	62.00	18	\$	50.84
50-00071-01	CABINET, WALLCASE, LARGE (23.7 X 25.1 X 10.8)	EA	1	\$	363.00	18	\$	297.66
166-0418-001	CASE, BATTERY, CARRYING BAG, AED	EA	1	\$	75.00	18	\$	61.50
XBPAED001A	BACKPACK, POWERHEART AED	EA	1	\$	220.00	18	\$	180.40
XCAAED005A	BERRY CARRY SLEEVE, POWERHEART G5	EA	1	\$	158.00	18	\$	129.56
XCAAED007A	CARRYING CASE, YELLOW STRAP, POWERHEART G5	EA	1	\$	137.00	18	\$	112.34
XCAAED008A	CARRY SLEEVE, POWERHEART G5	EA	1	\$	77.00	18	\$	63.14
9730-002	ELECTRODES, PEDIATRIC WITH MANUAL	EA	1	\$	124.00	18	\$	101.68
XELAED001B	ELECTRODES, ADULT, G5 AED	EA	1	\$	85.00	18	\$	69.70
XELAED002B	ELECTRODES W/CPRD, ADULT, G5 AED	EA	1	\$	274.00	18	\$	224.68
XELAED003C	ELECTRODES, PEDIATRIC, G5 AED	EA	1	\$	123.00	18	\$	100.86
162-0108-001	IRDA SERIAL PORT ADAPTER	EA	1	\$	224.00	18	\$	183.68
50-01568-01	CABLE, USB, 2.0, A-A MALE	EA	1	\$	36.00	18	\$	29.52
40-00215-01	CD, UNIVERSAL QUICKSTART TOOL KIT	EA	1	\$	183.00	18	\$	150.06
999910-G5	G5 WARRANTY BATTERY REPLACEMENT FEE	EA	1	\$	74.00	18	\$	60.68
168-6002-001	KIT, AED LABELS AND WALL SIGN	EA	1	\$	48.00	18	\$	39.36
9157-004	CASE, CARRYING, HARD-SIDED, CSC	EA	1	\$	394.00	18	\$	323.08
XCAAED003A	PELICAN CASE, POWERHEART G5	EA	1	\$	444.00	18	\$	364.08
165-0195-003	KEY, SPARE, CABINET, 1452	EA	1	\$	13.00	18	\$	10.66
165-0195-004	KEY, SPARE, CABINET, 180-2021-001	EA	1	\$	13.00	18	\$	10.66
50-00599-01	KEY, WALLCASE, 50-00XXX-XX SERIES, SET OF 2	EA	1	\$	13.00	18	\$	10.66
160-0163-001	AED WINDOW STICKER	EA	1	\$	7.00	18	\$	5.74
UKIT001A	UNIVERSAL READY KIT	EA	1	\$	75.00	18	\$	61.50
XSMAED001A	PATIENT SIMULATOR, ADULT W/CPRD, G5 AED	EA	1	\$	957.00	18	\$	784.74

XSMAED002A	PATIENT SIMULATOR, ADULT, G5 AED	EA	1	\$	737.00	18	\$	604.34
190-2080-001	REMOTE, G5 TRAINER	EA	1	\$	60.00	18	\$	49.20
190-5020-001	G5 TRAINER, ADULT ELECTRODE	EA	1	\$	475.00	18	\$	389.50
190-5020-002	G5 TRAINER, ICPR ELECTRODE	EA	1	\$	475.00	18	\$	389.50
9725-001	TRAINING ELECTRODES, PEDIATRIC	EA	1	\$	87.00	18	\$	71.34
XTRPAD004A	TRAINING PADS, ADULT, G5 TRAINER	EA	1	\$	32.00	18	\$	26.24
XTRPAD005A	TRAINING PADS, ADULT WITH CAD, G5 TRAINER	EA	1	\$	80.00	18	\$	65.60
XTRPAD006A	TRAINING PADS, PEDIATRIC, G5 TRAINER	EA	1	\$	84.00	18	\$	68.88
180-2022-001	POWERHEART R AED (IN CASE) METAL WALL SLEEVE	EA	1	\$	81.00	18	\$	66.42
50-00392-10	SURFACE-MOUNT WALL BOX	EA	1	\$	234.00	18	\$	191.88
50-00392-20	SURFACE-MOUNT WALL BOX W/ALARM/SECURITY	EA	1	\$	308.00	18	\$	252.56
50-00392-30	SURFACE-MOUNT W BOX ALARM/STROBE/SECURITY	EA	1	\$	358.00	18	\$	293.56
50-00395-10	SEMI-RECESSED WALL BOX	EA	1	\$	308.00	18	\$	252.56
50-00395-20	SEMI-RECESSED WALL BOX W/ALARM/SECURITY	EA	1	\$	382.00	18	\$	313.24
50-00395-30	SEMI-RECESS W BOX ALARM/STROBE/SECURITY	EA	1	\$	431.00	18	\$	353.42
50-00400-10	FULLY RECESSED WALL BOX	EA	1	\$	260.00	18	\$	213.20
50-00400-20	FULLY RECESSED WALL BOX W/ALARM/SECURITY	EA	1	\$	334.00	18	\$	273.88
50-00400-30	FULLY RECESS W BOX ALARM/STROBE/SECURITY	EA	1	\$	382.00	18	\$	313.24
50-03222-01	MMP WALL CABINET	EA	1	\$	352.00	18	\$	288.64
8000-1066-01	PLUSLEARNING5AHA, AHA CPR/AED TRAINING, US, CLASS	EA	1	\$	519.00	15	\$	441.15
8000-1068-01	PLUSLEARNING9AHA, AHA CPR/AED TRAINING, US, CLASS	EA	1	\$	831.00	15	\$	706.35
8000-1069-01	PLUSLEARNING1AHA, AHA CPR/AED TRAINING, US, 1 ADD	EA	1	\$	78.00	15	\$	66.30
8000-1070-01	PLUSLEARNING5F, CPR/AED/FIRST AID TRAINING, US, CL	EA	1	\$	633.00	15	\$	538.05
8000-1072-01	PLUSLEARNING9AHAF, AHA CPR/AED/FIRST AID TRAINING	EA	1	\$	831.00	15	\$	706.35
8000-1073-01	PLUSLEARNING1AHAF, AHA CPR/AED/FIRST AID TRAINING	EA	1	\$	88.00	15	\$	74.80
8000-1074-01	PLUSLEARNING5AHA-BA, AHA BLOODBORNE PATHOGEN	EA	1	\$	124.00	15	\$	105.40
8000-1076-01	PLUSLEARNING9AHA-BA, AHA BLOODBORNE PATHOGEN	EA	1	\$	228.00	15	\$	193.80
8000-1077-01	PLUSLEARNING1AHA-BA, AHA BLOODBORNE PATHOGEN	EA	1	\$	26.00	15	\$	22.10
8000-1120-01	PLUSLEARNING5ARC, ARC CPR/AED TRAINING, US, CLASS	EA	1	\$	519.00	15	\$	441.15
8000-1121-01	PLUSLEARNING9ARC, ARC CPR/AED TRAINING, US, CLASS	EA	1	\$	831.00	15	\$	706.35
8000-1122-01	PLUSLEARNING1ARC, ARC CPR/AED TRAINING, US, 1 ADD	EA	1	\$	78.00	15	\$	66.30
8000-1123-01	PLUSLEARNING5ARCF, ARC CPR/AED/FIRST AID TRAINING	EA	1	\$	581.00	15	\$	493.85
8000-1124-01	PLUSLEARNING9ARfC, ARC CPR/AED/FIRST AID TRAINING	EA	1	\$	935.00	15	\$	794.75
8000-1125-01	PLUSLEARNING1ARCF, ARC CPR/AED/FIRST AID TRAINING	EA	1	\$	88.00	15	\$	74.80
8000-1126-01	PLUSLEARNING5ARC-BA, ARC BLOODBOURNE PATHOGEN	EA	1	\$	124.00	15	\$	105.40
8000-1127-01	PLUSLEARNING9ARC-BA, ARC BLOODBOURNE PATHOGEN	EA	1	\$	228.00	15	\$	193.80
8000-1128-01	PLUSLEARNING1ARC-BA, ARC BLOODBOURNE PATHOGEN	EA	1	\$	27.00	15	\$	22.95
8000-1110-01	PLUSTRAC PROFESSIONAL1, PROGRAM MGMT, NA, 1 YR, AED	EA	1	\$	207.00	15	\$	175.95
8000-1111-01	PLUSTRAC5, PROGRAM MGMT, NA, 5 YR, AED	EA	1	\$	519.00	15	\$	441.15
8000-1116-01	PLUSTRAC ESSENTIALS1, PROGRAM MGMT, NA, 1 YR, AED	EA	1	\$	103.00	15	\$	87.55
8000-1117-01	PLUSTRAC ESSENTIALS5, PROGRAM MGMT, NA, 5 YR, AED	EA	1	\$	259.00	15	\$	220.15
99-1A-Z	1 YEAR RESCUE READY ADVANCED RESPONSE PACKAGE	EA	1	\$	457.00	15	\$	388.45
99-1A30-Z	ADVANCED RESPONSE PACKAGE WITH SERVICE FOR 1 YR	EA	1	\$	457.00	15	\$	388.45
99-2A-Z	PLUSCARE 2 YEAR ADVANCED PACKAGE	EA	1	\$	831.00	15	\$	706.35
99-2A30-Z	ADVANCED RESPONSE PACKAGE WITH SERVICE FOR 2 YR	EA	1	\$	831.00	15	\$	706.35
99-4A-Z	PLUSCARE 4 YEAR ADVANCED PACKAGE	EA	1	\$	1,403.00	15	\$	1,192.55
99-4A30-Z	ADVANCED RESPONSE PACKAGE WITH SERVICE FOR 4 YR	EA	1	\$	1,403.00	15	\$	1,192.55
99C-1A-Z	1 YR RRS ADVANCED PACKAGE FOR G5 ICPR	EA	1	\$	509.00	15	\$	432.65
99C-1A30-Z	ADVANCED RESPONSE PACKAGE FOR G5 ICPR WITH SERV	EA	1	\$	509.00	15	\$	432.65
99C-2A-Z	PLUSCARE 2 YEAR ADVANCED PACKAGE FOR G5 ICPR	EA	1	\$	910.00	15	\$	773.50
99C-2A30-Z	ADVANCED RESPONSE PACKAGE FOR G5 ICPR WITH SERV	EA	1	\$	910.00	15	\$	773.50
99C-4A-Z	PLUSCARE 4 YEAR ADVANCED PACKAGE FOR G5 ICPR	EA	1	\$	1,559.00	15	\$	1,325.15
99C-4A30-Z	ADVANCED RESPONSE PACKAGE FOR G5 ICPR WITH SERV	EA	1	\$	1,559.00	15	\$	1,325.15
99-1S-Z	1 YEAR RESCUE READY ESSENTIAL RESPONSE PACKAGE	EA	1	\$	155.00	15	\$	131.75
99-2S-Z	2 YEAR RESCUE READY ESSENTIAL RESPONSE PACKAGE	EA	1	\$	280.00	15	\$	238.00
99-4S-Z	4 YEAR RESCUE READY ESSENTIAL RESPONSE PACKAGE	EA	1	\$	498.00	15	\$	423.30
99-1P-Z	1 YEAR RESCUE READY PREFERRED RESPONSE PACKAGE	EA	1	\$	259.00	15	\$	220.15
99-2P-Z	PLUSCARE 2 YEAR PREFERRED PACKAGE	EA	1	\$	467.00	15	\$	396.95
99-4P-Z	PLUSCARE 4 YEAR PREFERRED PACKAGE	EA	1	\$	831.00	15	\$	706.35
9935-001-Z	PLUSLEARNING CPR/AED TRAINING CLASS	EA	1	\$	99.00	15	\$	84.15
9935-002-Z	PLUSLEARNING CPR/AED/FIRST AID TRAINING CLASS	EA	1	\$	112.00	15	\$	95.20
12-0237-000	RESQMAN DEMONSTRATOR	EA	1	\$	51.00	2	\$	49.98
12-0869-000	RESQCPR DEMO KIT	EA	1	\$	81.00	2	\$	79.38
12-0935-000	RESQCPR CARRYING CASE	EA	1	\$	81.00	2	\$	79.38
12-2507-000	RESQCPR TRAINING KIT	EA	1	\$	931.00	2	\$	912.38
12-2116-000	MANIKIT	EA	1	\$	214.00	2	\$	209.72
8911-003500-01	MOBILIZE RESCUE SYSTEMS, TRAINING KIT	EA	1	\$	199.00	15	\$	169.15
8911-000100-01	CATALOG, MOBILIZE, A1, TOURNIQUET-WIDE, ORANGE	EA	1	\$	33.00	15	\$	28.05
8911-000105-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM A1, TOURNIQU	EA	1	\$	50.00	15	\$	42.50
8911-000110-01	CATALOG, MOBILIZE, B1, QUICK CLOT COMBAT DRESSING	EA	1	\$	23.00	15	\$	19.55
8911-000115-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM B1, QUIKCLOT,	EA	1	\$	17.00	15	\$	14.45
8911-000120-01	CATALOG, MOBILIZE, B2, EMERGENCY TRAUMA DRESSING	EA	1	\$	12.00	15	\$	10.20
8911-000130-01	CATALOG, MOBILIZE, C1, CHEST SEAL	EA	1	\$	15.00	15	\$	12.75
8911-000135-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM C1, CHEST SEAL	EA	1	\$	18.00	15	\$	15.30
8911-000140-01	CATALOG, MOBILIZE, D1, CPR FACE SHIELD	EA	1	\$	2.00	15	\$	1.70
8911-000150-01	CATALOG, MOBILIZE, E1, ALLERGY	EA	1	\$	8.00	15	\$	6.80
8911-000160-01	CATALOG, MOBILIZE, E2, ASPIRIN	EA	1	\$	2.00	15	\$	1.70
8911-000170-01	CATALOG, MOBILIZE, E3, GLUCOSE	EA	1	\$	8.00	15	\$	6.80
8911-000180-01	CATALOG, MOBILIZE, 1, SPLINT	EA	1	\$	15.00	15	\$	12.75
8911-000190-01	CATALOG, MOBILIZE, 2, TRAUMA GAUZE	EA	1	\$	2.00	15	\$	1.70

8911-000200-01	CATALOG, MOBILIZE, 3, GAUZE	EA	1	\$	1.00	15	\$	0.85
8911-000210-01	CATALOG, MOBILIZE, 4, ROLLED GAUZE	EA	1	\$	2.00	15	\$	1.70
8911-000220-01	CATALOG, MOBILIZE, 5, BIOHAZARD BAG	EA	1	\$	2.00	15	\$	1.70
8911-000230-01	CATALOG, MOBILIZE, 6, SANITIZING HAND WIPES	EA	1	\$	2.00	15	\$	1.70
8911-000240-01	CATALOG, MOBILIZE, 7, EMERGENCY BLANKET	EA	1	\$	2.00	15	\$	1.70
8911-000250-01	CATALOG, MOBILIZE, 8, ICE PACK	EA	1	\$	1.00	15	\$	0.85
8911-000260-01	CATALOG, MOBILIZE, 9, ELASTIC WRAP	EA	1	\$	2.00	15	\$	1.70
8911-000270-01	CATALOG, MOBILIZE, 10, BURN DRESSING	EA	1	\$	23.00	15	\$	19.55
8911-000280-01	CATALOG, MOBILIZE, 11, TRIANGULAR BANDAGE	EA	1	\$	2.00	15	\$	1.70
8911-000290-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM PC, TABLET CHA	EA	1	\$	60.00	15	\$	51.00
8911-000300-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM GFA, FIRST AID	EA	1	\$	12.00	15	\$	10.20
8911-000380-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, NITRILE G	EA	1	\$	3.00	15	\$	2.55
8911-000390-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, TRAUMA	EA	1	\$	3.00	15	\$	2.55
8911-000400-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, TAPE	EA	1	\$	3.00	15	\$	2.55
8911-000410-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, INCIDENT	EA	1	\$	3.00	15	\$	2.55
8911-000420-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, FIRST AID	EA	1	\$	2.00	15	\$	1.70
8911-000430-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, STYLUS/P	EA	1	\$	2.00	15	\$	1.70
8911-000440-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, INSPECTI	EA	1	\$	12.00	15	\$	10.20
8911-000450-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM MISC, LOCKOUT	EA	1	\$	15.00	15	\$	12.75
8911-000460-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM B2, PRESSURE D	EA	1	\$	13.00	15	\$	11.05
8911-000465-01	MOBILIZE RESCUE SYSTEMS REFILL, ITEM B2, PRESSURE D	EA	1	\$	7.00	15	\$	5.95
8911-000520	PA AND AED 3D PLASTIC SIGN	EA	1	\$	12.00	15	\$	10.20
8300-0792-01	KIT,CABLE,EXTENSION,NELLCOR,DEC-8	EA	1	\$	252.00	18	\$	206.64
8000-0914	E SERIES SHOULDER STRAP	EA	1	\$	45.00	18	\$	36.90
8009-0020	CPR-D PADZ CONNECTOR FOR R SERIES ONESTEP CABLE	EA	1	\$	493.00	18	\$	404.26
9652-0605-01	12-LEAD ECG POCKET REFERENCE CARDS (25 PER PACK)	EA	1	\$	67.00	18	\$	54.94
9650-0202-01	SPO2 OPERATOR'S GUIDE INSERT	EA	1	\$	35.00	18	\$	28.70
9650-0212-01	ETCO2 OPERATOR'S GUIDE INSERT	EA	1	\$	35.00	18	\$	28.70
8000-0053	DEFIBRILLATOR GEL - 12 TUBES	CS	1	\$	101.00	18	\$	82.82
8000-0277-01	OVERMOLDED INTERNAL PADDLES, 2.7" (6.8 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-02	OVERMOLDED INTERNAL PADDLES, 2.7" (6.8 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-03	OVERMOLDED INTERNAL PADDLES, 2.0" (5.1 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-04	OVERMOLDED INTERNAL PADDLES, 2.0" (5.1 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-05	OVERMOLDED INTERNAL PADDLES, 1.6" (4.0 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-06	OVERMOLDED INTERNAL PADDLES, 1.6" (4.0 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-07	OVERMOLDED INTERNAL PADDLES, 1.0" (2.6 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-08	OVERMOLDED INTERNAL PADDLES, 1.0" (2.6 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-09	OVERMOLDED INTERNAL PADDLES, 3.0" (7.6 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8000-0277-10	OVERMOLDED INTERNAL PADDLES, 3.0" (7.6 CM) DIA. BY	EA	1	\$	710.00	18	\$	582.20
8011-0500	AUTOCLAVABLE HANDLE ASSEMBLY WITHOUT SWITCH	EA	1	\$	1,103.00	18	\$	904.46
8011-0501-01	AUTOCLAVABLE HANDLE ASSEMBLY WITH SWITCH	EA	1	\$	1,103.00	18	\$	904.46
8011-0501-02	AUTOCLAVABLE HANDLE ASSEMBLY WITH SWITCH (16' C	EA	1	\$	1,103.00	18	\$	904.46
8300-000006	DC AUXILIARY POWER SUPPLY, PROPAQ/X	EA	1	\$	2,022.00	18	\$	1,658.04
8009-0751-01	SIMULATOR, SEETHRU CPR	EA	1	\$	626.00	18	\$	513.32
8000-000459	M-LNCS DCI REUSABLE SENSOR, (REF:2501)	EA	1	\$	377.00	18	\$	309.14
8000-0378	DBI-dc8, 8' REUSABLE DIRECT CONNECT SENSOR, MASIM	EA	1	\$	746.00	18	\$	611.72
8000-0379	LNCS DBI, 3' REUSABLE SENSOR FOR USE WITH LNCS OR F	EA	1	\$	428.00	18	\$	350.96
8300-0791-01	KIT,SENSOR,REUSEABLE,NELLCOR,DS-100A	EA	1	\$	399.00	18	\$	327.18
8300-0805-01	NELLCOR, OXIMAX MAXPACI, (REF: 9355-0455)	EA	1	\$	236.00	18	\$	193.52
8050-0030-01	SUREPOWER CHARGING STATION	EA	1	\$	3,040.00	18	\$	2,492.80
8050-0032-01	SUREPOWER CHARGER BATTERY WELL SPACER.	EA	1	\$	29.00	18	\$	23.78
8200-000100-01	SINGLE BAY CHARGER,DOMESTIC	EA	1	\$	1,264.00	18	\$	1,036.48
8300-0250-01	CHARGER ADAPTER, SUREPOWER II BATTERY	EA	1	\$	396.00	18	\$	324.72
8300-0500-01	4 BAY SUREPOWER CHARGER W/4 CHARGER ADAPTERS	EA	1	\$	3,453.00	18	\$	2,831.46
8000-0294	LNCS ADULT REUSABLE SPO2 SENSOR, (REF:9355-0294, 18	EA	1	\$	377.00	18	\$	309.14
8000-0295	LNCS PEDIATRIC REUSABLE SPO2 SENSOR, (REF: 9355-000	EA	1	\$	447.00	18	\$	366.54
800-0904-01	MODEL, CCLAW	EA	1	\$	440.00	15	\$	374.00
704-0004-00	ASSEMBLY, 3-LITER RESERVOIR KIT	EA	1	\$	134.00	15	\$	113.90
704-0750-09	ASSEMBLY,BRACKET,RAIL MOUNTING	EA	1	\$	81.00	15	\$	68.85
703-0731-17	ASSEMBLY,VENT CARRIER	EA	1	\$	511.00	15	\$	434.35
703-0731-27	Assy, Vent Carrier, Eagle II	EA	1	\$	511.00	15	\$	434.35
8000-001002-01	SOFT CASE, BLACK, VENTILATOR AND ACCESSORIES	EA	1	\$	155.00	15	\$	131.75
704-0750-08	ASSEMBLY,BRACKET,POLE MOUNTING,UNIVERSAL	EA	1	\$	176.00	15	\$	149.60
703-0003-00	ASSEMBLY,KIT,BRACKET,MOUNTING,WALL,VEHICLE	EA	1	\$	90.00	15	\$	76.50
816-0731-00	ASSEMBLY, STAND, 731 SERIES, WITH LOCKING WHEELS	EA	1	\$	1,483.00	15	\$	1,260.55
816-0731-01	ASSEMBLY, STAND, 731 SERIES WITH LOCKING WHEELS, I	EA	1	\$	1,483.00	15	\$	1,260.55
708-0042-00	POWER CORD, 6', 18AWG 3 SPT-2, NEMA 5-15P, IEC6032	EA	1	\$	14.00	15	\$	11.90
710-0731-01	ASSEMBLY,POWER SUPPLY/LINE CORD	EA	1	\$	180.00	15	\$	153.00
024-0012-00	POWER SUPPLY, 100-240 VAC, 100W, 24V, 4.2A, IEC 320	EA	1	\$	165.00	15	\$	140.25
704-0EMV-06	ASSEMBLY, CABLE, DC, EXTERNAL POWER, 12V	EA	1	\$	61.00	15	\$	51.85
800-0903-01	MODEL, SMEED BRACKET	EA	1	\$	6,810.00	15	\$	5,788.50
8300-0802-01	CABLE, 12 LEAD ECG, AAMI, PROPAQ MD	EA	1	\$	423.00	18	\$	346.86
8300-0802-12	CABLE, 12 LEAD ECG, IEC, PROPAQ MD	EA	1	\$	423.00	18	\$	346.86
8300-0804-01	CABLE, V LEAD ECG, AAMI, PROPAQ MD	EA	1	\$	228.00	18	\$	186.96
8300-0800-01	CABLE, 3 LEAD ECG, AAMI, PROPAQ MD	EA	1	\$	162.00	18	\$	132.84
8300-0800-12	CABLE, 3 LEAD ECG, IEC, PROPAQ MD	EA	1	\$	162.00	18	\$	132.84
8300-0803-01	CABLE, LIMB LEAD ECG, AAMI, PROPAQ MD	EA	1	\$	195.00	18	\$	159.90
8300-0803-12	CABLE, LIMB LEAD ECG, IEC, PROPAQ MD	EA	1	\$	216.00	18	\$	177.12
8300-0801-01	CABLE, 5 LEAD ECG, AAMI, PROPAQ MD	EA	1	\$	228.00	18	\$	186.96
8300-0801-12	CABLE, 5 LEAD ECG, IEC, PROPAQ MD	EA	1	\$	228.00	18	\$	186.96

8300-0804-12	CABLE, V LEAD ECG, IEC, PROPAQ MD	EA	1	\$	228.00	18	\$	186.96
8000-000460	RED MNC PATIENT CABLE, 4 FT, X SERIES, (REF: 9355-0004	EA	1	\$	606.00	18	\$	496.92
8000-001392	RAINBOW RC-4, 4FT REUSABLE EMS PATIENT CABLE (REF: 9355-0004	EA	1	\$	313.00	18	\$	256.66
8000-001403-01	CABLE, USB, RIGHT ANGLE, MTC MODEM, (REF: 9500-0004	EA	1	\$	38.00	18	\$	31.16
8000-0330	RED LNC-4, 4FT REUSABLE PATIENT CABLE, (REF: 9355-03	EA	1	\$	377.00	18	\$	309.14
8000-0331	RED LNC-10, 10FT REUSABLE PATIENT CABLE, (REF: 9355-03	EA	1	\$	440.00	18	\$	360.80
8000-0332	RED DCI-DC3, 3FT ADULT REUSABLE PATIENT CABLE/SENS	EA	1	\$	440.00	18	\$	360.80
8000-0333	RED DCIP-DC3, 3FT PEDIATRIC REUSABLE PATIENT CABLE	EA	1	\$	504.00	18	\$	413.28
8000-0335	RED DCIP-DC12, 12FT PEDIATRIC REUSABLE PATIENT CAB	EA	1	\$	822.00	18	\$	674.04
8000-0341	RAINBOW RC-4, 4FT REUSABLE PATIENT CABLE, (REF: 9355-0004	EA	1	\$	313.00	18	\$	256.66
8000-0342	RAINBOW RC-12, 12FT REUSABLE PATIENT CABLE, (REF: 9355-0004	EA	1	\$	377.00	18	\$	309.14
8000-0343	RAINBOW DCI-DC8, 8FT ADULT REUSABLE PATIENT CABLE	EA	1	\$	1,141.00	18	\$	935.62
8000-0345	RAINBOW DCIP-DC8, 8FT PEDIATRIC REUSABLE PATIENT C	EA	1	\$	1,267.00	18	\$	1,038.94
8000-0346	RAINBOW DCIP-DC12, 12FT PEDIATRIC REUSABLE PATIEN	EA	1	\$	1,522.00	18	\$	1,248.04
8000-0377	RED DBI-dc8, 8' REUSABLE DIRECT CONNECT SENSOR, MA	EA	1	\$	1,178.00	18	\$	965.96
8000-002005-01	CABLE SLEEVE, PROPAQ / X SERIES, ZOLL BLUE	EA	1	\$	63.00	18	\$	51.66
9680-0003-01	BAG, CABLE MNGMNT, XTREME PACK-II, BLK	EA	1	\$	107.00	15	\$	90.95
9680-0012-01	POUCH, WRAP AROUND, XTREME PACK-II	EA	1	\$	187.00	15	\$	158.95
9680-0013-01	XTREME PACK-II RUBBER CARRY CASE KIT	EA	1	\$	125.00	15	\$	106.25
9680-0023-01	XTREME PACK-II, RUBBER CARRY CASE KIT	EA	1	\$	185.00	15	\$	157.25
9680-0023-02	XTREME PACK-II, RUBBER CARRY CASE KIT, GREEN	EA	1	\$	278.00	15	\$	236.30
9680-0024	XTREME PACK-II RUBBER CARRY CASE KIT, NIBP	EA	1	\$	403.00	15	\$	342.55
9680-0061	CASE, CARRY, X-TREME PACK I, W/REAR CBL MGMT POU	EA	1	\$	433.00	15	\$	368.05
8000-000393-01	X SERIES CARRY CASE, PREMIUM	EA	1	\$	886.00	18	\$	726.52
8000-000400	ACCESSORY, FLEXIPOINT TUBE SET, ONE TUBE, FEMALE SU	EA	1	\$	99.00	18	\$	81.18
8000-000404-01	CARRY CASE, REAR BAG, X SERIES	EA	1	\$	35.00	18	\$	28.70
8000-000405-01	CARRY CASE, SHOULDER STRAP, X SERIES	EA	1	\$	17.00	18	\$	13.94
8000-001468-02	BACKPACK, G3 QUICKLOOK TACTICAL, AED,MDPD	EA	1	\$	274.00	18	\$	224.68
8707-000502-01	CARRY CASE, PRINTER CHUTE W/SINGLE ZIPPERS, X SERIE	EA	1	\$	663.00	18	\$	543.66
8707-000503-01	CLEAR PLASTIC DISPLAY PROTECTOR, X SERIES	EA	1	\$	49.00	18	\$	40.18
8300-000210	MICROSTREAM ADVANCE ADULT ORAL-NASAL CO2 FILTE	EA	1	\$	371.00	18	\$	304.22
8000-0370	CPR CONNECTOR	EA	1	\$	355.00	18	\$	291.10
8000-000205	HOSE, BLOOD PRESSURE CUFF, INFANT NEO, 8 FT, WITH	EA	1	\$	156.00	18	\$	127.92
8000-0895	CUFF KIT, PROPAQ MD	EA	1	\$	195.00	18	\$	159.90
8300-0002-01	DUAL LUMEN NIBP TUBING ASSEMBLY, PROPAQ MD	EA	1	\$	156.00	18	\$	127.92
8300-0002-02	DUAL LUMEN NIBP TUBING ASSEMBLY, 5 FT, X SERIES	EA	1	\$	156.00	18	\$	127.92
REUSE-07-1MQ	INFANAT CUFF,9-13CM,SINGLE TUBE W/TWIST-LOCK CON	EA	1	\$	66.00	18	\$	54.12
REUSE-07-2MQ	INFANT CUFF,9-13CM,DOUBLE TUBE W/TWIST-LOCK CON	EA	1	\$	66.00	18	\$	54.12
REUSE-08-1MQ	SMALL CHILD CUFF,12-16CM,SINGLE TUBE W/TWIST-LOC	EA	1	\$	66.00	18	\$	54.12
REUSE-08-2MQ	SMALL CHILD CUFF,12-16CM,DOUBLE TUBE W/TWIST-LO	EA	1	\$	66.00	18	\$	54.12
REUSE-09-1MQ	CHILD CUFF,15-21CM,SINGLE TUBE W/TWIST-LOCK CONN	EA	1	\$	66.00	18	\$	54.12
REUSE-09-2MQ	CHILD CUFF,15-21CM,DOUBLE TUBE W/TWIST-LOCK CON	EA	1	\$	66.00	18	\$	54.12
REUSE-10-1MQ	SMALL ADULT CUFF,20-26CM,SINGLE TUBE W/TWIST-LO	EA	1	\$	66.00	18	\$	54.12
REUSE-10-2MQ	SMALL ADULT CUFF,20-26CM,DOUBLE TUBE W/TWIST-L	EA	1	\$	66.00	18	\$	54.12
REUSE-11-1HP	ADULT CUFF,25-34CM,SINGLE TUBE W/BAYONET CONNE	EA	1	\$	66.00	18	\$	54.12
REUSE-11-2MQ	ADULT CUFF,25-34CM,DOUBLE TUBE W/TWIST-LOCK CO	EA	1	\$	66.00	18	\$	54.12
REUSE-11L-2MQ	ADULT LONG CUFF, 25-34CM, DOUBLE TUBE W/TWIST-L	EA	1	\$	66.00	18	\$	54.12
REUSE-12-2MQ	LARGE ADULT CUFF,32-43CM,DOUBLE TUBE W/TWIST-L	EA	1	\$	66.00	18	\$	54.12
REUSE-12L-2MQ	LARGE ADULT LONG CUFF, 32-43CM, DOUBLE TUBE W/T	EA	1	\$	66.00	18	\$	54.12
REUSE-13-1MQ	THIGH CUFF,40-55CM,SINGLE TUBE W/TWIST-LOCK CON	EA	1	\$	67.00	18	\$	54.94
REUSE-13-2MQ	THIGH CUFF,40-55CM,DOUBLE TUBE W/TWIST-LOCK CON	EA	1	\$	66.00	18	\$	54.12
8000-000874	ETHERNET ADAPTER, PROPAQ MD	EA	1	\$	1,272.00	18	\$	1,043.04
8707-000500-01	CABLE, USB EXTENSION, X SERIES	EA	1	\$	49.00	18	\$	40.18
8000-000103	RD SET PEDI ADV PARAMETERS SPHB, SPHB, SPMET, SPO	EA	1	\$	1,396.00	18	\$	1,144.72
8000-000104	RD SET ADULT ADV PARAMETERS SPHB, SPMET, SPOC, PV	EA	1	\$	1,396.00	18	\$	1,144.72
8000-000151	RD RAINBOW SET MD20-04, EMS, PATIENT CABLE, 4 Ft. (R	EA	1	\$	313.00	18	\$	256.66
9652-000391-01	QUICK REFERENCE GUIDE, X SERIES	EA	1	\$	34.00	18	\$	27.88
9658-001355-01	CD, PRODUCT DOCUMENTATION, X SERIES	EA	1	\$	34.00	18	\$	27.88
9650-0215-01	12-LEAD ECG OPERATOR'S GUIDE INSERT	EA	1	\$	35.00	18	\$	28.70
9650-0219-01	INVASIVE BLOOD PRESSURE OPERATOR'S GUIDE INSERT	EA	1	\$	35.00	18	\$	28.70
9650-0220-01	TEMPERATURE OPERATOR'S GUIDE INSERT	EA	1	\$	35.00	18	\$	28.70
9650-001355-01	OPERATOR'S GUIDE, X SERIES	EA	1	\$	34.00	18	\$	27.88
9650-001356-01	SERVICE MANUAL, X SERIES	EA	1	\$	34.00	18	\$	27.88
8300-0787-01	IBP CABLE, RIGHT ANGLE, EDWARDS, PROPAQ MD	EA	1	\$	253.00	18	\$	207.46
8300-0788-01	IBP CABLE, RIGHT ANGLE, ABBOTT, PROPAQ MD	EA	1	\$	195.00	18	\$	159.90
8000-0580-01	BATTERY, LITHIUM ION, SUREPOWER II	EA	1	\$	1,001.00	18	\$	820.82
8000-0580-30	BATTERY, LITHIUM ION, SUREPOWER II, AIR WORTHY	EA	1	\$	1,001.00	18	\$	820.82
8000-0246-30	8 FT PULSE OX PATIENT CABLE	EA	1	\$	335.00	18	\$	274.70
8300-000676	CABLE ASSY, ONE STEP, X SERIES	EA	1	\$	569.00	18	\$	466.58
8300-000831-40	CABLE ASSY, MFC-CPRD, X SERIES	EA	1	\$	518.00	18	\$	424.76
8300-0783	CABLE, MFC, PROPAQ300	EA	1	\$	400.00	18	\$	328.00
8000-000903-01	AUX PWR, BREAKOUT CABLE, X SERIES	EA	1	\$	150.00	18	\$	123.00
8000-0675	2-CHANNEL Y-ADAPTOR	EA	1	\$	75.00	18	\$	61.50
8000-000101	RD SET E1 ADULT SPO2 EAR SENSOR, 3FT (REF: 4015)	EA	1	\$	543.00	18	\$	445.26
8000-000105	RD SET DBI ADULT SOFT SENSOR, 3 FT (REF: 4052)	EA	1	\$	428.00	18	\$	350.96
8000-000106	RD RAINBOW NEONATE 8ç SpCO, ADHESIVE SENSOR, 10/	BOX	1	\$	886.00	18	\$	726.52
8000-000130	RD SET ADULT CSç3, SpO2 ADHESIVE SENSORS, 3 Ft, 20/	BOX	1	\$	414.00	18	\$	339.48
8000-000131	RD SET PEDIATRIC CSç3, SpO2 ADHESIVE SENSORS, 3 Ft, 2	BOX	1	\$	478.00	18	\$	391.96
8000-000132	RD SET INFANT CSç3, SpO2 ADHESIVE SENSORS, 3 Ft, 20/	BOX	1	\$	567.00	18	\$	464.94
8000-000133	RD SET NEONATAL CSç3, SpO2 ADHESIVE SENSORS, 3 Ft, 2	BOX	1	\$	567.00	18	\$	464.94

8000-000134	RD SET NEONATAL/PRETERM CS&3, SpO2 ADHESIVE SENS	BOX	1	\$	632.00	18	\$	518.24
8000-000816	RD RAINBOW SET-2 INFANT ADHESIVE SENSOR, 10/BOX (	BOX	1	\$	1,396.00	18	\$	1,144.72
8000-000817	RD RAINBOW SET-2 ADULT/NEONATE ADHESIVE SENSOR	BOX	1	\$	1,396.00	18	\$	1,144.72
8000-000818	RD RAINBOW ADULT 8& SpCO, ADHESIVE SENSOR, 10/BO	BOX	1	\$	886.00	18	\$	726.52
8000-000819	RD RAINBOW PEDIATRIC 8& SpCO ADHESIVE SENSOR, 10	BOX	1	\$	1,013.00	18	\$	830.66
8000-000860	LNCS-II RAINBOW DCI 8& SpHb, SC-400, ADULT SENSOR, 3	BOX	1	\$	2,286.00	18	\$	1,874.52
8000-000861	LNCS-II RAINBOW DCIP 8& SPHB, SC-400, PEDIATRIC SENS	BOX	1	\$	2,286.00	18	\$	1,874.52
8000-000862	LNCS-II RAINBOW DCI 8& SPCO ADULT SENSOR, 3 FT, 1/B	BOX	1	\$	1,129.00	18	\$	925.78
8000-000863	LNCS-II RAINBOW DCIP 8& SPCO PEDIATRIC SENSOR, 3 FT	BOX	1	\$	1,129.00	18	\$	925.78
8000-000876	RD RAINBOW INFANT 8& SpCO ADHESIVE SENSOR, 10/BO	BOX	1	\$	1,013.00	18	\$	830.66
8000-000493	ANTENNA, ULTRA-WIDEBAND,4G/3G/2G	EA	1	\$	65.00	18	\$	53.30
8000-0684	12-LEAD ECG SIMULATOR WITH IBP CHANNEL, (REF: 9355	EA	1	\$	1,798.00	18	\$	1,474.36
8012-0206	12-LEAD ECG SIMULATOR	EA	1	\$	1,425.00	18	\$	1,168.50
8000-0304	POWER CORD, 120/60HZ W/FERRITE, DMST	EA	1	\$	47.00	18	\$	38.54
8000-000371	RAINBOW DCI, ADULT REUSABLE SENSOR, SPO2/SPCO/SH	EA	1	\$	1,076.00	18	\$	882.32
8000-000372	RAINBOW DCIP, PEDIATRIC/SLENDER DIGIT REUSABLE SE	EA	1	\$	1,076.00	18	\$	882.32
8000-000467	RAINBOW, DCI SC-400, PEDIATRIC REUSABLE FINGER SENS	EA	1	\$	2,286.00	18	\$	1,874.52
8000-001465	RAINBOW, DCI SC-200, PEDIATRIC REUSABLE FINGER SENS	EA	1	\$	1,141.00	18	\$	935.62
8000-001466	RAINBOW, DCI SC-400, ADULT REUSABLE FINGER SENSOR	EA	1	\$	2,286.00	18	\$	1,874.52
8000-0668	YSI REUSABLE ADULT ESOPHAGEAL RECTAL TEMPERATUR	EA	1	\$	160.00	18	\$	131.20
8000-0669	YSI REUSABLE PEDIATRIC ESOPHAGEAL RECTAL PROBE, (R	EA	1	\$	97.00	18	\$	79.54
8000-0670	YSI REUSABLE ADULT SKIN TEMPERATURE PROBE, (REF: 9	EA	1	\$	156.00	18	\$	127.92
8000-0671	YSI REUSABLE PEDIATRIC SKIN TEMPERATURE PROBE, (R	EA	1	\$	156.00	18	\$	127.92
8300-0004	AUX. POWER SUPPLY, ELPAC, PROPAQ300	EA	1	\$	578.00	18	\$	473.96
8000-000993	CABLE ASSY, FLOW SENSOR CONNECTOR, ACCUVENT	EA	1	\$	403.00	18	\$	330.46

Offeror Name: ZOLL Medical Corporation						
Validity Period:	8/1/2024 - 7/31/2025					
Value-Add						
Value-Add: Examples include battery replacement plans, unconventional training options, alternative maintenance plans, and other services not specified.						
Item Number or Service	Product/Service Description	UOM	QTY per UOM	List Price	% Discount	Net Price
12-0823-000	RESPUMP ACD-CPD DEVICE	EA	1	\$ 1,437.00	2	\$ 1,408.26
12-0825-000	RESQCPR SYSTEM	EA	1	\$ 1,732.00	2	\$ 1,697.36
8911-003000-01	MOBILIZE RESCUE SYSTEMS, COMPACT	EA	1	\$ 299.00	15	\$ 254.15
8911-000470-01	ALARMED WALL CABINET FOR MOBILIZE COMPREHENSIVE OR MOB	EA	1	\$ 299.00	15	\$ 254.15
8911-000480-01	COMBINATION ALARMED WALL CABINET FOR AED AND COMPREHE	EA	1	\$ 399.00	15	\$ 339.15
8911-000490-01	RIGID CARRY CASE FOR COMPACT RESCUE SYSTEM OR UTILITY RESC	EA	1	\$ 100.00	15	\$ 85.00
8911-000500-01	WALL CABINET, PUBLIC ACCESS RESCUE STATION	EA	1	\$ 225.00	15	\$ 191.25
8911-000510-01	ALARMED WALL CABINET, PUBLIC ACCESS RESCUE STATION	EA	1	\$ 250.00	15	\$ 212.50
8911-001000-01	MOBILIZE RESCUE SYSTEMS, COMPREHENSIVE	EA	1	\$ 2,299.00	15	\$ 1,954.15
8911-002000-01	MOBILIZE RESCUE SYSTEMS, MOBILE	EA	1	\$ 1,999.00	15	\$ 1,699.15
8911-005000-01	MOBILIZE RESCUE SYSTEMS, PUBLIC ACCESS RESCUE STATION	EA	1	\$ 999.00	15	\$ 849.15
8911-004000-01	MOBILIZE RESCUE SYSTEMS, UTILITY	EA	1	\$ 225.00	15	\$ 191.25

Procurement Master Contract

Exhibit D – ZOLL Limited Product Warranty

ZOLL Medical Corporation (ZOLL) warrants to the customer that the product(s) purchased from ZOLL or its authorized dealers shall be free from defects in material and workmanship under normal use and maintenance conditions for the period of time set forth in the attached schedule. This warranty begins on the date of shipment from ZOLL's facility. During the applicable warranty period, ZOLL shall, at no cost to customer, either repair or replace (at ZOLL's sole discretion) any part of the product found to be defective in material or workmanship. If ZOLL's inspection detects no defects in material or workmanship, ZOLL's regular service charges shall apply. This warranty is not transferrable.

The foregoing warranty shall not apply if the defect, failure or other nonconformance of the product is caused by or attributable to: (i) any maintenance, repair or modification of the product by any party other than ZOLL or its authorized representatives, unless such modification is made with the prior written approval of ZOLL; (ii) use of the product with any associated or complementary equipment, accessory or software not supplied by ZOLL; (iii) any accident, negligence, misuse or accidental damage of the product; or (iv) use of the product in contradiction with applicable operating instructions or outside of the product's intended purpose, environment or setting. The foregoing warranty shall not apply to any equipment on which any original serial numbers have been removed or destroyed. The following are not covered under the warranty: (1) items subject to normal wear and burnout during use, including but not limited to, lamps, fuses, batteries, patient cables and accessories, and (2) software included as part of the equipment (including software embodied in read-only memory, known as "firmware").

ZOLL, in its sole discretion, will determine whether warranty service on the product will be performed in the field or through ship-in repair. For field repair, this warranty service will be provided by ZOLL at the customer's facility or an authorized ZOLL facility during normal business hours. For ship-in repair, all products and/or assemblies requiring warranty service should be returned to a location designated by ZOLL, freight prepaid.

Products repaired or replaced under this warranty retain the remainder of the warranty period of the repaired or replaced product.

Repair or replacement constitutes the exclusive remedy of the customer and the exclusive liability of ZOLL for any breach of any warranty related to the equipment, accessories or electrodes supplied hereunder.

THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND ZOLL EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ZOLL IS NOT LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF BUSINESS OR PROFITS) WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY.

ExpertCare™ Limited Warranty Matrix

GLOBAL PRODUCT LIMITED FACTORY WARRANTIES								
PRODUCT	EMS		HOSPITAL		MILITARY / FEDERAL GOVERNMENT		PUBLIC SAFETY / ALTERNATE CARE	
MONITORS/DEFIBRILLATORS	US & Canada	International	US & Canada	International	US & Canada	International	US & Canada	International
X Series®	1 year	1 year	5 years	1 year	5 years	5 years	5 years	N/A
R Series®	1 year	3 years	5 years	3 years	5 years	5 years	5 years	N/A
Propaq® M	1 year	1 year	5 years	1 year	5 years	5 years	N/A	N/A
Propaq® MD	5 years	5 years	5 years	5 years	5 years	5 years	N/A	N/A
VENTILATORS								
Z Vent®	1 year	1 year	1 year	1 year	N/A	N/A	1 year	N/A
EMV+®	1 year	1 year	1 year	1 year	5 years	5 years	1 year	N/A
330 Multifunction Aspirator	1 year	1 year	N/A	N/A	5 years	5 years	N/A	N/A
MECHANICAL CPR								
AutoPulse®	1 year	1 year	1 year	1 year	1 year	1 year	1 year	N/A
ResQPUMP®	1 year	1 year	N/A	N/A	1 year	1 year	N/A	N/A
PRODUCT	EMS		HOSPITAL		MILITARY / FEDERAL GOVERNMENT		PUBLIC SAFETY / ALTERNATE CARE	
AEDS	US & Canada	International	US & Canada	International	US & Canada	International	US & Canada	International
AED Plus®	5 years	5 years	5 years	5 years	5 years	5 years	5 years	5 years

AED Pro®	5 years	5 years	5 years	5 years	5 years	5 years	5 years	5 years
ZOLL AED 3®	6 years	6 years	6 years	6 years	6 years	6 years	6 years	6 years
Powerheart® G3 Pro	5 years	5 years	5 years	5 years	5 years	5 years	5 years	5 years
Powerheart® G3 Plus	5 years	5 years	5 years	5 years	5 years	5 years	5 years	5 years
Powerheart® G3 Elite	N/A	5 years	N/A	5 years	N/A	5 years	N/A	5 years
Powerheart® G5	6 years	6 years	6 years	6 years	6 years	6 years	6 years	6 years
Mobilize™	N/A	N/A	N/A	N/A	N/A	N/A	1 year	N/A

ADD 2 YEARS ADDITIONAL WARRANTY FROM SHIP DATE WITH AED REGISTRATION

Registering ZOLL AED Plus, Powerheart, and ZOLL AED 3 devices provides two additional years of (not applicable in Japan) warranty.

PRODUCT	EMS		HOSPITAL		MILITARY / FEDERAL GOVERNMENT		PUBLIC SAFETY / ALTERNATE CARE	
TEMPERATURE MANAGEMENT	US & Canada	International	US & Canada	International	US & Canada	International	US & Canada	International
Thermogard XP®	1 year	1 year	1 year	1 year	1 year	1 year	N/A	N/A
SUPERSATURATED OXYGEN THERAPY	US & Canada	International	US & Canada	International	US & Canada	International	US & Canada	International
TherOx®	1 year	1 year	1 year	1 year	1 year	1 year	N/A	N/A

GLOBAL PRODUCT LIMITED FACTORY WARRANTIES

BATTERIES

MONITORS/ DEFIBRILLATORS	Part Number	Description	Warranty
X Series®	8000-0580-01	Battery, Lithium-Ion, SurePower™ II	1 year

R Series®	8019-0535-01	SurePower™ Rechargeable Lithium-Ion Battery Pack	1 year
Propaq®	8000-0580-01	Battery, Lithium-Ion, SurePower™ II	1 year
VENTILATORS			
Z Vent®	703-0731-01-01	Battery Pack, 6.6 AH, 14.8V, Lithium-Ion, 12- Cell Conditioned	90 days
EMV+®	703-0731-01-01	Battery Pack, 6.6 AH, 14.8V, Lithium-Ion, 12- Cell Conditioned	90 days
MECHANICAL CPR			
AutoPulse®	8700-0752-01	Lithium-Ion Battery	1 year
AEDs			
AED Plus®	8000-0807-01	Type 123 Lithium Batteries	N/A
AED Pro®	8000-0860-01	Non-Rechargeable Lithium Battery Pack	90 days

	8019-0535-01	SurePower™ Rechargeable Lithium-Ion Battery Pack	1 year
ZOLL AED 3®	8000-000696	Lithium Manganese Dioxide Battery Pack	90 days
Powerheart® G3 Pro	9145-301	Intellisense® Lithium Battery	90 days*
Powerheart® G3 Plus	9146-302	Intellisense® Lithium Battery	90 days*
Powerheart® G3 Elite	9146-702	Intellisense® Lithium Battery	90 days*
Powerheart® G5	XBTAED001A	Intellisense® Lithium Battery	90 days*
	* Intellisense® Lithium Battery Replacement Program (Four years from date of installation. Conditions Apply - See Policy For Details)		

GLOBAL PRODUCT LIMITED FACTORY WARRANTIES

CHARGERS

Part Number	Description	Warranty
8200-00010-01	SurePower™ Single Bay Charger	1 year
8050-0030-01	SurePower™ Charger Station	1 year
8300-0500-01	SurePower™ Charger Station w/Charger Adaptors	1 year
8700-0753-01	AutoPulse® Battery Charger, U.S., Multi-Chemistry	1 year
8911-000290-01	Mobilize™ Refill, Item PC, Tablet Charger	90 days

GLOBAL PRODUCT LIMITED FACTORY WARRANTIES

ACCESSORIES

Product	Part Number	Description	Warranty
X Series® R Series® Propaq®		SPO2 Cables and Sensors	9 months
X Series®	8000-001392	Masimo Rainbow® EMS RC-4 Patient Cable	2 years
R Series®	8000-0312 8000-0367	Mainstream - CAPNO 5 CO2 Sensor and Cable Sidestream - CAPNO 5 LoFlo CO2 Module	limited lifetime warranty* *Original purchaser only

Thermogard XP® Catheters Start Up kits Guidewires	6 months
TherOx® SSO ₂ Catheters and Cartridges	Warranty is valid through the shelf life date stated on the packaging.
Electrodes	90 days
Other Cables	90 days

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