

**FIRST AMENDMENT TO THE AGREEMENT TO USE LOCAL GOVERNMENT  
CONTRACT FOR PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT &  
MONITORS**

This First Amendment to the Agreement to Use Local Government Contract For Public Safety Medical Supplies, Equipment & Monitors (“First Amendment”) is effective \_\_\_\_\_ (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation (“City”), and ZOLL Medical Corporation, a Massachusetts corporation (“Vendor”). Hereinafter, the City and the Vendor are jointly referred to as the “Parties.”

**RECITALS**

WHEREAS, on November 5, 2020, the City and Vendor entered into the Agreement to Use Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors (“Original Agreement”), a copy of which is attached hereto as Exhibit A (41 pages);

WHEREAS, on July 20, 2023, the City and Vendor entered into the renewal of the Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors (“First Renewal”), a copy of which is attached hereto as Exhibit B (8 pages) (collectively, the First Amendment, the First Renewal, and the Original Agreement may be referred to as the “Agreement”);

WHEREAS, the Parties wishes to increase the value of the Agreement from a total not-to-exceed amount of Sixty Thousand Dollars and 00/100 (\$60,000.00) to a total not-to-exceed amount of One Hundred Ten Thousand Dollars and 00/100 (\$110,000.00); and,

WHEREAS, the Original Agreement shall be amended as described herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

**AGREEMENT**

1. Section 2.1 of the Original Agreement shall be deleted and replaced with the following:

“The term of this Agreement shall commence on the Effective Date for three (3) years (“Term”), unless earlier terminated in accordance with the terms herein. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one-year periods upon written notice to the Provider. In no event shall this Agreement survive the Original Contract. The City shall purchase the good according to the prices and fees described in the Original Contract, attached as Exhibit A, in an amount not to exceed One Hundred Ten Thousand Dollars and 00/100 (\$110,000.00) per fiscal year. The prices in the Original Contract shall remain in effect for the duration of

this Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Vendor for changes referenced in this Agreement without the prior written authorization of the City to proceed with such changes.”

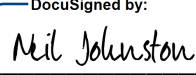
2. In all other aspects, the parties confirm and re-affirm the terms and provisions of the Original Agreement.

IN WITNESS WHEREOF, the Provider and the City have caused this First Amendment to be executed as of the day and year indicated above.

City of North Las Vegas,  
a Nevada municipal corporation

ZOLL Medical Corporation  
a Massachusetts corporation

By: \_\_\_\_\_  
Pamela A. Goynes-Brown, Mayor

DocuSigned by:  
  
By: \_\_\_\_\_  
Name: Neil Johnston  
Title: vice President, Global Sales

Attest:

By: \_\_\_\_\_  
Jackie Rodgers, City Clerk

Approved as to Form:

By: \_\_\_\_\_  
Micaela Rustia Moore, City Attorney

EXHIBIT A

Original Agreement

Please see attached page(s).

## **AGREEMENT TO USE LOCAL GOVERNMENT CONTRACT FOR PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS**

This Agreement to use the Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors (the "Agreement") is made and entered into as of 11/05/2020 07:50:20 PST (the "Effective date") by the City of North Las Vegas, a Nevada municipal corporation (the "City") and ZOLL Medical Corporation, a Massachusetts corporation (the "Vendor").

### **RECITALS**

WHEREAS, the City desires to obtain services from Vendor under the terms and conditions set forth in that certain Master Price Agreement for Public Safety Medical Supplies, Equipment & Monitors entered into between League of Oregon Cities and Vendor effective June 8, 2020, with its attendant contract documents, attachments, and exhibits (collectively, the "Original Contract"). The Original Contract is attached as Exhibit A;

WHEREAS, NRS 332.195 (1) (a) permits the City to enter into a contract pursuant to a solicitation by another governmental entity located within or outside this State with the authorization of the contracting Provider;

WHEREAS, Vendor can provide the goods that the City seeks at the rates set forth under the Original Contract; and

WHEREAS, the City desires to purchase items as provided in the Scope of Service attached as "Exhibit B"; and

WHEREAS, the City and the Vendor intend to enter into an agreement using the terms, conditions and specifications of the Original Contract, unless otherwise amended as provided herein.

NOW THEREFORE, for the mutual promises contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency the parties acknowledge, the parties agree as follows:

### **SECTION ONE AFFIRMATION OF ORIGINAL CONTRACT**

1.1 The City and the Vendor agree to use the Original Contract so that the City may purchase the services under the same terms and provisions as the Original Contract, provided that to the extent the terms of the Original Contract conflict with the terms of this Agreement, the terms of this Agreement shall govern and the conflicting terms of the Original Contract shall be considered null and void and not applicable to this Agreement.

1.2 As required pursuant to NRS 332.195, the Vendor hereby authorizes and consents to the City using the terms, conditions and covenants of the Original Contract as the basis for this Agreement.

1.3 Wherever the terms "League of Oregon Cities", "Lead Contracting Agency", or "Purchaser" appear in the Original Contract, the parties deem such terms to mean the "City" or "City of North Las Vegas."

1.4 Wherever the term "Vendor" appears in the Original Contract, the parties deem such term to mean "ZOLL Medical Corporation", "ZOLL", or "Vendor."

## **SECTION TWO ADDITIONAL PROVISIONS TO ORIGINAL CONTRACT**

The Parties agree to be bound by the following provisions:

2.1. The term of this Agreement shall commence on the Effective Date for three (3) years (the "Term"), unless earlier terminated in accordance with the terms herein. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one-year periods upon written notice to the Provider. In no event shall this Agreement survive the Original Contract. The City shall purchase the goods according to the prices and fees described in the Original Contract, attached as Exhibit A, in an amount not to exceed Sixty Thousand Dollars and 00/100 (\$60,000.00) per fiscal year. The prices in the Original Contract shall remain in effect for the duration of this Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Vendor for changes referenced in this Agreement without the prior written authorization of the City to proceed with such changes.

2.2. Payment to the Vendor shall be made within thirty (30) calendar days after the City receives each invoice provided by the Vendor to the City, provided that such invoice is complete, correct, and undisputed by the City, and that it contains the following information: a detailed description of the services and/or goods provided and any additional information requested by the City. Upon reconciliation of all errors, corrections, credits, and disputes, payment to the Vendor will be paid in full within 30 calendar days. Invoices received without a valid purchase order number will be returned unpaid. The Vendor shall submit the original invoice to:

City of North Las Vegas Finance Department  
ATTN: Accounts Payable, Suite 700  
2250 Las Vegas Blvd., N.  
North Las Vegas, NV 89030

2.3. All notices, demands, requests, consents, approvals, and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and signed by the notifying party, or officer, agent or attorney of the notifying party, and shall be deemed to have been effective upon delivery in writing if served

personally, including but not limited to delivery by personal delivery, by overnight courier service, by facsimile or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City: City of North Las Vegas  
Attn: Joy Yoshida, Buyer  
2250 Las Vegas Blvd., N., Ste. 710  
North Las Vegas, NV 89030  
Phone: 702-633-2400

To Vendor: ZOLL Medical Corporation  
Attention: Contracts Department  
269 Mill Road  
Chelmsford, MA 01824  
Phone: 800-242-9150 x9571

The address to which any notice, demand or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

2.4. The Vendor agrees that it has procured and maintained the general liability insurance and all other insurance required pursuant to the Original Contract, including general liability insurance with no less than \$1,500,000 policy limits per occurrence.

2.5. Miscellaneous.

A. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law.

B. Assignment. Any attempt to assign this Agreement by Vendor without the prior written consent of the City shall be void. Any attempt to assign this Agreement by the City without the prior written consent of the Vendor shall be void.

C. Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party hereto shall in no way be construed to be a waiver of such provision or right unless such party expressly waives such provision or right in writing.

D. Attorney's Fees. In the event either party commences any action against the other in connection with this Agreement (including any action to lift a stay or other bankruptcy proceeding), the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court. This Section survives the termination of this Agreement until the applicable statutes of limitation expire.

E. Time of Essence. Time is of the essence in the performance of this Agreement and all terms, provisions, covenants and conditions hereof.

F. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations and matters that by their terms survive the termination hereof.

G. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Vendor under this Agreement, this Agreement will be terminated when appropriate funds expire.

H. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a "Public Record" open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Vendor for the disclosure of any public record, including but not limited to documents provided to the City by the Vendor.

I. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.


--SIGNATURES ARE ON NEXT PAGE--


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**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first above written.

City of North Las Vegas,  
a Nevada municipal corporation

ZOLL Medical Corporation  
a Massachusetts corporation

By:   
John J. Lee, Mayor

By:  10/05/2020 18:32 PM UTC  
Name: Kurt Sandstrom  
Title: VP of EMS Sales

Attest:

By:   
Catherine A. Raynor, MMC, City Clerk

Approved as to Form:

By:   
Micaela Rustia Moore, City Attorney



## **EXHIBIT A**

### **MASTER PRICE AGREEMENT**

*[Please see the attached pages]*

**LEAGUE OF OREGON CITIES**

**MASTER PRICE AGREEMENT**

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and ZOLL MEDICAL CORPORATION ("Vendor").

**RECITALS**

WHEREAS, the Vendor is in the business of selling certain PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 1935 for PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

**ARTICLE 1 – CERTAIN DEFINITIONS**

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 1935 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

## **ARTICLE 2 – AGREEMENT TO SELL**

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements. In the event that the provisions of this Agreement conflict with any Purchase Order issued by Purchaser to Vendor, the provisions of this Agreement shall

govern. No other terms and conditions, including, but not limited to, those contained in Vendor's standard printed terms and conditions, on Vendor's order acknowledgment, invoices or otherwise, shall have any application to or effect upon or be deemed to constitute an amendment to or to be incorporated into this Agreement, any Purchase Order, or any transactions occurring pursuant hereto or thereto, unless this Agreement shall be specifically amended to adopt such other terms and conditions in writing by the Parties.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

Vendor has provided a list of Exceptions to the RFP Solicitation identified in Vendor's Proposal. Vendor's Exception to 1.3.1, 1.3.3, 3.3.2, 5.4, 11 is **approved** and by this reference incorporated herein.

## 2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of a Vendor Administration Fee Agreement with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See [www.OregonRehabilitation.org/qrf](http://www.OregonRehabilitation.org/qrf) for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

### **ARTICLE 3 – TERM AND TERMINATION**

3.1 The initial contract term shall be for three (3) calendar years from the Effective Date of this Agreement (“Initial Term”). Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; (each a “Renewal Term”); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

### **ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY**

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. (“Incidental Expenses”).

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

## **ARTICLE 5 – INSURANCE**

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

## **ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS**

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under

this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

## **ARTICLE 7 – WARRANTIES**

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

## **ARTICLE 8 - INSPECTION AND REJECTION**

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

## **ARTICLE 9 – SUBSTITUTIONS**

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

## **ARTICLE 10 - COMPLIANCE WITH LAWS**

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

## **ARTICLE 11 – PUBLICITY / CONFIDENTIALITY**

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

## **ARTICLE 12 - RIGHT TO AUDIT**

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

## **ARTICLE 13 - REMEDIES**

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.



#### **ARTICLE 14 - RELATIONSHIP OF PARTIES**

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

#### **ARTICLE 15 - NOTICES**

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES  
1201 Court St. NE  
Suite 200  
Salem OR 97301  
ATTN: Jamie Johnson-Davis  
Email: [rfp@ORCities.org](mailto:rfp@ORCities.org)

If to Vendor:

ZOLL MEDICAL CORPORATION  
269 Mill Road  
Chelmsford, MA 01824  
ATTN: Kurt Sandstrom  
Email: [ksandstrom@zoll.com](mailto:ksandstrom@zoll.com)

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

#### **ARTICLE 16 - FORCE MAJEURE**

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

## **ARTICLE 17 - WAIVER**

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

## **ARTICLE 18 - PARTIES BOUND: ASSIGNMENT**

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

## **ARTICLE 19 - SEVERABILITY**

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

## **ARTICLE 20 - INCORPORATION: ENTIRE AGREEMENT**

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

## **ARTICLE 21 - HEADINGS**

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

## **ARTICLE 22 - MODIFICATIONS**

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

### **ARTICLE 23 - GOVERNING LAW**

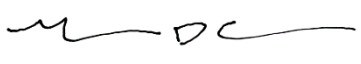
This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

### **ARTICLE 24 - COUNTERPARTS**

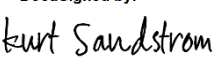
This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

DocuSigned by:  
  
Signature: \_\_\_\_\_  
30C540F0009143E...  
Mike Cully  
Printed Name: \_\_\_\_\_  
Title: Executive Director  
LEAGUE OF OREGON CITIES  
6/8/2020  
Dated: \_\_\_\_\_

VENDOR:

DocuSigned by:  
  
Signature: \_\_\_\_\_  
C7611D67AEFF408...  
Kurt Sandstrom  
Printed Name: \_\_\_\_\_  
VP of North American Sales  
Title: \_\_\_\_\_  
ZOLL MEDICAL CORPORATION  
6/5/2020  
Dated: \_\_\_\_\_

**ATTACHMENT A**

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

**PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES**

ZOLL is willing to offer NPP and LOC Members an 18% discount off of currently published List Price for items not listed in a category below. Part numbers on contract only.

PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS	
Product Category	Percentage (%) off List Price* ( <b>OR</b> fixed price if % off pricing is not available)
MEDICAL PRODUCTS AND SUPPLIES	
• AIRWAY	
• BAGS & CASES	
• PERSONAL PROTECTION EQUIPMENT (EMS)	
• FLUID ADMINISTRATION/VASCULAR ACCESS	
• IMMOBILIZATION AND SUPPLIES	
• INFECTION CONTROL	
• INSTRUMENTATION	
• KITS	
• LIGHTS & FLASHLIGHTS	
• LINEN	
• OXYGEN DELIVERY	
• PATIENT HANDLING AND TRANSPORT	
• RESUSCITATION EQUIPMENT	
○ Autopulse	2%
• TACTICAL MEDICINE	
• TRAINING AND SIMULATION	
• TRAUMA	
• VEHICLE ACCESSORIES	
• WMP PREPAREDNESS	
• WOUND CARE	
PHARMACEUTICALS	
MEDICAL MONITORS, DEFIBRILLATORS AND DIAGNOSTICS	
• AED PRO	32%
• AED PRO ACCESSORIES	18%
• AED_PLUS	32%
• AED 3	22%
• AED_PLUS ACCESSORIES	18%
• EMS XSERIES UNITS & ACCESSORIES	18%
• PROPAQMD AIR MEDICAL ACCESSORIES	15%
• PROPAQMD AIR MEDICAL CONFIGURATION	17%
MEDICAL LIFE SUPPORT EQUIPMENT	

MEDICAL INVENTORY MANAGEMENT SYSTEMS	
INSTALLION, SERVICE AND MAINTENANCE	
OTHER	

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor’s authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor’s authorized dealers and distributors, as applicable, are identified in a [list, link found at http:], as may be updated from time to time. [ A current list may be obtained from Vendor.]

**ATTACHMENT B**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**ADDITIONAL SELLER WARRANTIES**

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

## **ATTACHMENT C**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

### **PARTICIPATING AGENCIES**

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, [www.nppgov.com](http://www.nppgov.com). The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

**ATTACHMENT D**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**Vendor's Proposal**

**(The Vendor's Proposal is not attached hereto.)**

**(The Vendor's Proposal is incorporated by reference herein.)**



**ATTACHMENT E**

to Master Price Agreement by and between VENDOR and PURCHASER.

**Purchaser's Request for Proposal**

**(The Purchaser's Request for Proposal is not attached hereto.)**

**(The Purchaser's Request for Proposal is incorporated by reference herein.)**

**ATTACHMENT F**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.**

## **EXHIBIT B**

### **PRICE SHEET**

*[Please see the attached pages]*

ITEM	ITEM DESCRIPTION	UOM	ALIST PRICE	NPP PRICE	DISCOUNT
001739-U	PAPER, CHART 40MM, WHITE, BOX-3RL	EA	19.64	15.71	20%
008-0238-00	HOSE, ADULT/PEDIATRIC, 10', W/TWIST LOCK CUFF CONN (FOR BLADDERLESS CUFFS)	EA	21.85	18.57	15%
008-0873-00	PROPAQ LT CHARGING / COMMUNICATIONS CRADLE WITH USB, PLUG TYPE A (NA/JA)	EA	799.00	679.15	15%
024-0012-00	POWER SUPPLY, 100-240 VAC, 100W, 24V, 4.2A, IEC 320 & DT7L PLUGS	EA	139.13	114.09	18%
160-0163-001	AED WINDOW STICKER	EA	5.00	4.10	18%
160-0164-001	AED INSPECTION TAGS (5PK)	EA	10.00	8.20	18%
162-0108-001	IRDA SERIAL PORT ADAPTER	EA	97.00	79.54	18%
165-0195-004	KEY, SPARE, CABINET, 180-2021-001	EA	9.95	8.16	18%
168-6002-001	KIT, AED LABELS AND WALL SIGN	EA	35.60	29.19	18%
170-2120	ASSY, HARNESS, DB9F - RJ-11, PH AED 2.0	EA	28.48	23.35	18%
170-2146-001	POWERHEART R AED WALL STORAGE BRACKET WITH BELT	EA	50.00	41.00	18%
180-0039-001	ASSY, BATTERY, G3 FULL SIZE TRAINER	EA	75.00	61.50	18%
180-2021-101	WALLCASE, ALARMED, AED	EA	355.00	291.10	18%
180-2022-001	POWERHEART R AED (IN CASE) METAL WALL SLEEVE	EA	66.00	54.12	18%
180-2080-010	REMOTE CONTROL, G3 TRAINER	EA	51.00	41.82	18%
180-5020-301	G3 TRAINER,LANGUAGE SET 1,AHA 2010,PKG	EA	406.00	332.92	18%
190-2080-001	REMOTE, G5 TRAINER	EA	51.00	41.82	18%
190-5020-001	G5 TRAINER, ADULT ELECTRODE	EA	406.00	332.92	18%
190-5020-002	G5 TRAINER, ICPR ELECTRODE	EA	406.00	332.92	18%
201-2221310-01	PROPAQ M, 12LD, SPO2, CO2, NIBP, IBP, US MILITARY	EA	28,995.00	24,645.75	15%
201-2221312-01	PROPAQ M, 12LD, SPO2, CO2, NIBP, IBP, W/80MM PRINTER	EA	30,190.00	25,661.50	15%
201-2231310-01	PROPAQ M, 12LD, SPO2, SPCO, CO2, NIBP, IBP, US MILITARY	EA	30,995.00	26,345.75	15%
201-2231312-01	PROPAQ M, 12LD, SPO2, SPCO, NIBP, IBP, W/80MM PRINTER	EA	32,190.00	27,361.50	15%
201-2241310-01	PROPAQ M, 12LD, SPO2, SPCO, SPMET, CO2, NIBP, IBP, US MILITARY	EA	32,995.00	28,045.75	15%
201-2241312-01	PROPAQ M, 12LD, SPO2, SPCO, SPMET, NIBP, IBP, W/80MM PRINTER	EA	34,190.00	29,061.50	15%
201-2251310-01	PROPAQ M, 12LD, SPO2, SPCO, SPMET, SPHB, SPOC, PVI & PI, CO2, NIBP, IBP, US MILITARY	EA	38,853.55	33,025.52	15%
201-2251312-01	PROPAQ M, 12LD, SPO2, SPCO, SPMET, SPHB, SPOC, PVI & PI, CO2, NIBP, IBP, US MILITARY, W/80MM PRINTER	EA	40,048.55	34,041.27	15%
201-2271310-01	PROPAQ M, 12LD, SPO2, SPCO, PVI & PI, CO2, NIBP, IBP, US MILITARY	EA	32,685.00	27,782.25	15%
20100000101011010	AED PLUS, PS SERIES, W/PA CVR, LCD, NO VOICE RCDG, 60HZ, DMST	EA	1,995.00	1,356.60	32%
20100000102011010	AED PLUS, PS SERIES, W/AED CVR, LCD, NO VOICE RCDG, ENGLISH	EA	1,995.00	1,356.60	32%
20100010102011320	ZOLL AED PLUS, PS SERIES, LCD, NO VOICE RCDG, W/BATTERIES, FED GOVT VALUE PKG	EA	2,557.00	1,738.76	32%
203-2231312-01	PROPAQ M, 12LD, SPO2, SPCO, NIBP, IBP, W/80MM PRINTER	EA	34,390.00	29,231.50	15%
206-2251310-01	PROPAQ M, 12LD, SPO2, SPCO, SPMET, SPHB, SPOC, PVI & PI, CO2, NIBP, IBP, US MILITARY	EA	39,291.45	33,397.73	15%
20600000101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, NO VOICE RCDG, ENG	EA	2,158.00	1,467.44	32%
20600001101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, VOICE RCDG, ENGLISH	EA	2,369.00	1,610.92	32%
20700000101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, NO VOICE RCDG, ENG	EA	2,209.00	1,502.12	32%
20700001101011010	AED PLUS, PS SERIES W/BASIC CVR, LCD, VOICE RCDG, ENG	EA	2,415.00	1,642.20	32%

21400710702011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/AED CVR, LCD, NO VOICE RCDG, 60HZ, ENG	EA	2,095.00	1,424.60	32%
22300700701011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/PS CVR, LCD, NO VOICE RCDG, DMST	EA	1,995.00	1,356.60	32%
22300700702011010	AED PLUS, PS SERIES, FULLY AUTOMATIC, W/PA CVR, LCD, NO VOICE RCDG, DMST	EA	1,995.00	1,356.60	32%
301-2421312-01	PROPAQ MD, 12LD, SPO2, CO2, NIBP, IBP, TEMP, 1 BATTERY, US MILITARY	EA	41,995.00	35,695.75	15%
301-2431312-01	PROPAQ MD, 12LD, SPO2, SPCO, CO2, NIBP, IBP, TEMP, 1 BATTERY, US MILITARY	EA	43,995.00	37,395.75	15%
301-2441312-01	PROPAQ MD, 12LD, SPO2, SPCO, SPMET, CO2, NIBP, IBP, TEMP, 1 BATTERY, US MILITARY	EA	45,995.00	39,095.75	15%
30110000001010012	R SERIES, ADVISORY, 3/5 LD, STD CONN, AC PWR, CF/USB,DMST	EA	10,979.80	9,003.44	18%
30110001001010012	R SERIES,3/5 LD,STD ECG,AC PWR,W/SPO2,ADVISORY,CF/USB,ENG	EA	12,756.55	10,460.37	18%
30110003101010012	R SERIES, ALS, 3/5 LD, STD CONN, AC PWR, SPO2, ETCO2, CF/USB, DMST	EA	17,674.80	14,493.34	18%
30110005201210012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, SPO2, NIBP, CF/USB, DMST	EA	20,893.55	17,132.71	18%
30110009001210012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, SPO2, NIBP, CF/USB, DMST	EA	15,975.30	13,099.75	18%
30120000001110012	R SERIES, ADVISORY,3/5 LD,STD CONN,AC PWR, W/PACE,, CF/USB, DMST	EA	13,606.30	11,157.17	18%
30120000301110012	R SERIES, ADVISORY,3/5 LD, STD CONN,AC PWR, W/PACE, ETCO2, CF/USB, DMST	EA	18,524.55	15,190.13	18%
30120001001110012	ADVISORY, R SERIES, 3/5 LD, STD ECG, AC PWR, SPO2, PACE, CF/USB, ENG	EA	15,383.05	12,614.10	18%
30120002001110012	R SERIES, ADVISORY, NELLCOR, 3/5 LD, STD ECG, AC PWR, SPO2, CF/USB/ DMST	EA	15,975.30	13,099.75	18%
30120003101110012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/USB, DMST	EA	20,301.30	16,647.07	18%
30120004101110012	R SERIES, ALS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2, CF/USB, DMST	EA	20,893.55	17,132.71	18%
30120006001310012	R SERIES, ALS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, NIBP, CF/USB, DMST	EA	19,194.05	15,739.12	18%
30120007201310012	R SERIES, ALS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2, NIBP, CF/USB, DMST	EA	24,112.30	19,772.09	18%
30120009001310012	R SERIES, ALS, 3/5 LD, STC ECG, AC PWR, PACE, SPO2, NIBP, CF/USB, DMST	EA	18,601.80	15,253.48	18%
30140000301110012	R SERIES, ADVISORY,3/5 LD, STD CONN,AC PWR, W/PACE, ETCO2, CF/USB, DMST	EA	18,524.55	15,190.13	18%
30140003101110012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/USB, DMST	EA	20,301.30	16,647.07	18%
302-2421312-01	PROPAQ MD, 12LD, SPO2, CO2, NIBP, IBP, TEMP, 2 BATTERIES, US MILITARY	EA	41,530.00	35,300.50	15%
302-2431312-01	PROPAQ MD, 12LD, SPO2, SPCO, CO2, NIBP, IBP, TEMP, 2 BATTERIES, US MILITARY	EA	45,530.00	38,700.50	15%
302-2441312-01	PROPAQ MD, 12LD, SPO2, SPCO, SPMET, CO2, NIBP, IBP, TEMP, 2 BATTERIES, US MILITARY	EA	47,530.00	40,400.50	15%
303-2451312-01	PROPAQ MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2,SPCO, SPMET, SPHB, SPOC, PVI & PI, IBP, TEMP, CPR EXPANSION PACK, ETCO2, W/CP2, DMST	EA	58,410.00	49,648.50	15%
30310000001030012	R SERIES, 3/5 LD, STD ECG, AC PWR, CF/STD, DMST	EA	9,264.85	7,597.18	18%
30310000001230012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, NIBP, CF/STD, DMST	EA	12,483.60	10,236.55	18%
30310002001030012	R SERIES, ALS, 3/5 LD, STD ECG, NELLCOR, AC PWR, SPO2, CF/STD, DMST	EA	9,857.10	8,082.82	18%
30310003101030012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, SPO2, ETCO2, CF/STD, DMST	EA	15,959.85	13,087.08	18%
30310005201230012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, SPO2, ETCO2,NIBP, CF/STD, DMST	EA	19,178.60	15,726.45	18%

30310006001230012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, CF/STD, DMST	EA	14,852.60	12,179.13	18%
30320000001130012	R SERIES,MAN-1,3/5 LD,STD ECG,AC PWR,NO SPO2,W/PACE,CF/STD, ENG	EA	11,891.35	9,750.91	18%
30320000001330012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, NIBP, CF/STD, DMST	EA	15,110.10	12,390.28	18%
30320001001130012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, CF/STD, DMST	EA	13,668.10	11,207.84	18%
30320002001130012	R SERIES, ALS, 3/5 LD, STD ECG, NELLCOR, AC PWR, SPO2, PACE, CF/STD, DMST	EA	14,260.35	11,693.49	18%
30320003101130012	R SERIES, ALS, 3/5 LD STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/STD, DMST	EA	18,586.35	15,240.81	18%
30320004101130012	R SERIES, ALS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, CF/STD, DMST	EA	19,178.60	15,726.45	18%
30320005201330012	R SRIES, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2/NIBP, CF/USB, DMST	EA	21,805.10	17,880.18	18%
30320006001330012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, NELLCOR, PACE, NIBP, CF/STD, DMST	EA	17,479.10	14,332.86	18%
30320007201330012	R SERIES, ALS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2/NIBP, CF/USB, DMST	EA	22,397.35	18,365.83	18%
30320009001330012	R SERIES, ALS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/NIBP, CF/STD, DMST	EA	16,886.85	13,847.22	18%
30510000001010013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, CF/USB, DMST	EA	11,948.00	9,797.36	18%
30510003101010013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, SPO2, ETCO2, CF/USB, DMST	EA	18,704.80	15,337.94	18%
30510005201210013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, SPO2, NIBP, CF/USB, DMST	EA	21,923.55	17,977.31	18%
30520000001110013	AED, R SERIES, PLUS, 3/5 LD, STD ECG, W/PACE, AC PWR, CF/USB, DMST	EA	14,636.30	12,001.77	18%
30520000301110013	R SERIES, PLUS, 3/5 LD, STD CONN, AC PWR, W/PACE, ETCO2, CF/USB, DMST	EA	19,554.55	16,034.73	18%
30520001001110013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, CF/USB, DMST	EA	16,413.05	13,458.70	18%
30520002001110013	R SERIES, PLUS, 3/5 LD, W/NELLCOR, AC PWR, PACE, SPO2, CF/USB, DMST	EA	17,005.30	13,944.35	18%
30520003101110013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/USB, DMST	EA	21,331.30	17,491.67	18%
30520004101110013	R SERIES, PLUS, NELLCOR, 3/5 LD, STD CONN, AC PWR, W/PACE, SPO2, ETCO2, CF/USB, DMST	EA	21,923.55	17,977.31	18%
30520005201310013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, NIBP, CF/USB, DMST	EA	24,550.05	20,131.04	18%
30520006001310013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, NELLCOR, PACE, SPO2, NIBP, DMST	EA	20,224.05	16,583.72	18%
30520007201310013	R SERIES, PLUS, NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, NIBP, CF/USB, DMST	EA	25,142.30	20,616.69	18%
30520009001310013	R SERIES, PLUS, 3/5 LD STD ECG, AC PWR, PACE, SPO2, NIBP, CF/USB, DMST	EA	19,631.80	16,098.08	18%
30540000301110013	R SERIES, PLUS, 3/5 LD, STD CONN, AC PWR, W/PACE, ETCO2, CF/USB, DMST	EA	19,554.55	16,034.73	18%
30540003101110013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/USB, DMST	EA	21,331.30	17,491.67	18%
30540005201310013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, NIBP, CF/USB, DMST	EA	24,550.05	20,131.04	18%
306-2451312-01	PROPAQ MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2,SPCO, SPMET, SPHB, SPOC, PVI & PI, IBP, TEMP, CPR EXPANSION PACK, ETCO2, W/CP2, DMST	EA	53,567.97	45,532.77	15%
30610000001030013	R SERIES, BLS, 3/5 LD, STD ECG, AC PWR, CF/STD, DMST	EA	10,294.85	8,441.78	18%
30610001001030013	R SERIES, BLS, 3/5 LD, STD ECG, AC PWR, SPO2, CF/STD, DMST	EA	12,071.60	9,898.71	18%
30620000001130013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, CF/USB, ENG	EA	12,921.35	10,595.51	18%

306200010011130013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, CF/USB, ENG	EA	14,698.10	12,052.44	18%
306200031011130013	R SERIES, PLUS, 3/5 LD STD ECG, AC PWR, PACE, SPO2, ETCO2, CF/STD, DMST	EA	19,616.35	16,085.41	18%
30620005201330013	R SERIES, BLS, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2/NIBP, CF/STD, DMST	EA	22,835.10	18,724.78	18%
30620006001330013	R SERIES, PLUS, 3/5 LD, STD ECG, AC PWR, NELLCOR, PACE, NIBP, CF/STD, DMST	EA	18,509.10	15,177.46	18%
30720005201310012	R SERIES, ALS, 3/5 LD STD ECG, AC PWR, SPO2, ETCO2, PACE, NIBP, CF/USB, DMST	EA	23,520.05	19,286.44	18%
30740005201310012	R SERIES, ALS, 3/5 LD wSIDESTREAM, STD ECG, AC PWR, SPO2, ETCO2, PACE, NIBP, CF/USB, DMST	EA	23,520.05	19,286.44	18%
313-2421302-01	PROPAQ MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, IBP, TEMP CPR EXPANSION PACK AND ETCO2, W/CP2, NO COMM, DMST MILITARY	EA	43,678.50	37,126.73	15%
315-2421312-01	PROPAQ MD, 12LD, SPO2, CO2, NIBP, IBP, AED, LTA, 1 BATTERY	EA	43,937.50	37,346.88	15%
315-2421322-01	PROPAQ MD, 12LD, SPO2, CO2, NIBP, IBP, AED, LTA, 1 BATTERY	EA	41,937.50	35,646.88	15%
315-2431312-01	PROPAQ MD, 12LD, SPO2, SPCO, CO2, NIBP, IBP, AED, LTA, 1 BATTERY	EA	45,937.50	39,046.88	15%
315-2441312-01	PROPAQ MD, 12LD, SPO2, SPCO, SPMET, CO2, NIBP, IBP, AED, LTA, 1 BATTERY	EA	47,937.50	40,746.88	15%
315-2451312-01	PROPAQ MD, 12LD, SPO2, SPCO, SPMET, SPHB, SPOC, PVI & PI, CO2, NIBP, IBP, AED, LTA, 1 BATTERY	EA	53,602.00	45,561.70	15%
331-2421312-01	PROPAQ MD, 12LD, SPO2, NIBP, TEMP, IBP, 2 BATTERIES, US AIR MEDICAL	EA	41,995.00	35,695.75	15%
331-2431312-01	PROPAQ MD, 12LD, SPO2, SPCO, NIBP, TEMP, IBP, 2 BATTERIES, US AIR MEDICAL	EA	43,995.00	37,395.75	15%
331-2441312-01	PROPAQ MD, 12LD, SPO2, SPCO, SPMET, NIBP, TEMP, IBP, 2 BATTERIES, US AIR MEDICAL	EA	45,995.00	39,095.75	15%
331-2461312-01	PROPAQ MD, 12LD, SPO2, CO2, NIBP, TEMP, IBP, 2 BATTERIES, US AIR MEDICAL	EA	41,695.00	35,440.75	15%
334-0125-00	HARNESS, MASK, UNIVERSAL (P/N 35-30-255)	EA	16.18	13.27	18%
334-0125-10	HARNESS, MASK UNIVERSAL CASE OF 10	CS	161.84	132.71	18%
37120005201310012	R SERIES, "NOT FOR CLINICAL USE", ALS, 3/5 LD STD ECG, AC PWR, SPO2, ETCO2, PACE, NIBP, CF/USB, DMST	EA	8,240.00	6,756.80	18%
37120005201310013	R SERIES, PLUS, "NOT FOR CLINICAL USE", 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, NIBP, CF/USB, DMST	EA	8,000.00	6,560.00	18%
37120007201310012	R SERIES, ALS, "NOT FOR CLINICAL USE" NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2/ETCO2, NIBP, CF/USB, DMST	EA	8,365.00	6,859.30	18%
37120007201310013	R SERIES, PLUS, "NOT FOR CLINICAL USE", NELLCOR, 3/5 LD, STD ECG, AC PWR, PACE, SPO2, ETCO2, NIBP, CF/USB, DMST	EA	8,615.95	7,065.08	18%
402-0017-00	CASE, PADDED, ASPIRATOR, W/O ACCESSORIES POUCH, MODEL 326	EA	137.50	112.75	18%
465-0024-00	FILTER, BACTERIAL/VIRAL (BV)	EA	409.70	335.95	18%
465-0025-00	FILTER, HME/BV, BOX OF 20	EA	340.00	278.80	18%
465-0027-00	FILTER, DISK, FRESH GAS/EMERGENCY AIR INTAKE, INDIVIDUALLY BAGGED	EA	0.00	8.41	#DIV/0!
465-0028-00	FILTER, FOAM, INLET, 1.08" DIA. X 1/2" THICK, INDIVIDUALLY BAGGED	EA	0.00	6.58	#DIV/0!
50-00392-10	SURFACE-MOUNT WALL BOX	EA	192.00	157.44	18%
50-00392-20	SURFACE-MOUNT WALL BOX W/ALARM/SECURITY	EA	253.00	207.46	18%
50-00392-30	SURFACE-MOUNT W BOX ALARM/STROBE/SECURITY	EA	294.00	241.08	18%
50-00395-10	SEMI-RECESSED WALL BOX	EA	253.00	207.46	18%
50-00395-20	SEMI-RECESSED WALL BOX W/ALARM/SECURITY	EA	314.00	257.48	18%
50-00395-30	SEMI-RECESS W BOX ALARM/STROBE/SECURITY	EA	355.00	291.10	18%
50-00400-10	FULLY RECESSED WALL BOX	EA	213.00	174.66	18%
50-00400-20	FULLY RECESSED WALL BOX W/ALARM/SECURITY	EA	274.00	224.68	18%
50-00400-30	FULLY RECESS W BOX ALARM/STROBE/SECURITY	EA	314.00	257.48	18%
50-00599-01	KEY, WALLCASE, 50-00XXX-XX SERIES, SET OF 2	EA	9.95	8.16	18%

50-01568-01	CABLE, USB, 2.0, A-A MALE	EA	29.00	23.78	18%
5111-101	ECG CABLE,G3 PRO AED, KIT, US AHA, ROHS2	EA	300.00	246.00	18%
601-0221011-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	EA	28,825.00	23,636.50	18%
601-2120011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, NIBP, SPO2, CPR EXPANSION PACK, DMST	EA	29,730.00	24,378.60	18%
601-2121011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	EA	34,725.00	28,474.50	18%
601-2130011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, NIBP, SPO2, SPCO, CPR EXPANSION PACK, DMST	EA	32,475.00	26,629.50	18%
601-2130411-01	X SERIES, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, NIBP, SPO2, SPCO, TEMP, CPR EXPANSION PACK, DMST	EA	33,470.00	27,445.40	18%
601-2220010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, DMST	EA	31,285.00	25,653.70	18%
601-2220011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, DMST	EA	32,280.00	26,469.60	18%
601-2220411-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, TEMP, CPR EXPANSION PACK, DMST	EA	33,275.00	27,285.50	18%
601-2220511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, IBP/TEMP, CPR EXPANSION PACK, DMST	EA	36,025.00	29,540.50	18%
601-2221010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, ETCO2, DMST	EA	36,280.00	29,749.60	18%
601-2221011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	EA	37,275.00	30,565.50	18%
601-2221411-01	X SERIES, ALS, 12 LD, PACE, SPO2, ETCO2, TEMP, NIBP, CPR EXTENDED, DMST	EA	38,270.00	31,381.40	18%
601-2221511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING, 12 LEAD W/INTERP, SPO2, NIBP, IBP/TEMP, CPR EXPANSION PACK, ETCO2,, DMST	EA	41,020.00	33,636.40	18%
601-2230011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, CPR EXPANSION PACK, DMST	EA	35,025.00	28,720.50	18%
601-2230411-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD W/INTERP, ECG, PACING, NIBP, SPO2, SPCO, TEMP, CPR EXPANSION PACK, DMST	EA	36,020.00	29,536.40	18%
601-2230511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LEAD W/INTERP, ECG, PACING, NIBP, SPO2, SPCO, IBP/TEMP, CPR EXPANSION PACK, DMST	EA	38,770.00	31,791.40	18%
601-2231001-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NO NIBP, SPO2, SPCO, CPR EXPANSION PACK, ETCO2, DMST	EA	36,525.00	29,950.50	18%
601-2231011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, CPR EXPANSION PACK, ETCO2, DMST	EA	40,020.00	32,816.40	18%
601-2231411-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPCO, TEMP CPR EXPANSION PACK AND ETCO2, DMST	EA	41,015.00	33,632.30	18%
601-2231511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPCO, IBP/TEMP CPR EXPANSION PACK AND ETCO2, DMST	EA	43,765.00	35,887.30	18%
601-2240010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, SPMET, DMST	EA	36,385.00	29,835.70	18%
601-2240011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, SPMET, CPR EXPANSION PACK, DMST	EA	37,380.00	30,651.60	18%
601-2240511-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, SPMET, IBP/TEMP, CPR EXPANSION PACK, DMST	EA	41,125.00	33,722.50	18%
601-2241010-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, SPMET, ETCO2, DMST	EA	41,380.00	33,931.60	18%



601-2241011-01	X SERIES, MONITOR/DEFIBRILLATOR, 12 LD W/ INTERP, ECG, PACING, NIBP, SPO2, SPCO, SPMET, CPR EXPANSION PACK, ETCO2, DMST	EA	42,375.00	34,747.50	18%
601-2241411-01	X SERIES, ALS, 12 LD, PACE, SPO2, SPCO, SPMET, ETCO2, TEMP, NIBP, CPR EXTENDED, DMST	EA	43,370.00	35,563.40	18%
601-2241511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPCO, SPMET, IBP/TEMP CPR EXPANSION PACK AND ETCO2, DMST	EA	46,120.00	37,818.40	18%
601-2261511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPHB, SPOC, SPCO, PVI & PI,(RAINBOW), IBP/TEMP CPR EXPANSION PACK AND ETCO2,,DMST	EA	48,755.00	39,979.10	18%
601-2271011-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPHB, SPOC, SPCO ,SPMET, PVI & PI,(RAINBOW), CPR EXPANSION PACK AND ETCO2,,DMST	EA	47,365.00	38,839.30	18%
601-2271511-01	X SERIES MONITOR/DEFIBRILLATOR 12 LEAD/W INTERP, PACING, NIBP, SPO2, SPHB, SPOC, SPCO ,SPMET, PVI & PI,(RAINBOW), IBP/TEMP CPR EXPANSION PACK AND ETCO2,,DMST	EA	51,110.00	41,910.20	18%
603-0120010-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, NIBP, SPO2, , DMST	EA	21,717.55	17,808.39	18%
603-0121411-01	X SERIES MONITOR/DEFIBRILLATOR, HOSPITAL, 3/5 LEAD W/INTERP, SPO2, NIBP, TEMP, CPR EXPANSION PACK, ETCO2,, DMST	EA	28,912.10	23,707.92	18%
603-0121511-01	X SERIES MONITOR/DEFIBRILLATOR, 3/5 LEAD W/INTERP, SPO2, NIBP, IBP/TEMP, CPR EXPANSION PACK, ETCO2,, DMST	EA	31,744.60	26,030.57	18%
603-0211011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, NELLCOR, 3/5 LEAD, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	EA	31,126.60	25,523.81	18%
603-0211511-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR W/PACING, NELLCOR, 3/5 LEAD, SPO2, NIBP, IBP/TEMP, CPR EXPANSION PACK, ETCO2,, DMST	EA	34,983.95	28,686.84	18%
603-0220001-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL, 3/5 LEAD, ECG, PACING, NO NIBP, SPO2, CPR EXPANSION PACK, DMST	EA	21,769.05	17,850.62	18%
603-0220011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, DMST	EA	25,368.90	20,802.50	18%
603-0220511-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, PACING, NIBP, SPO2, IBP/TEMP, CPR EXPANSION PACK, DMST	EA	29,226.25	23,965.53	18%
603-0221011-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, 3/5 LEAD, ECG, PACING, NIBP, SPO2, CPR EXPANSION PACK, ETCO2, DMST	EA	30,513.75	25,021.28	18%
603-0221311-01	X SERIES, MONITOR/DEFIBRILLATOR, HOSPITAL, ALS, 3/5 LEAD, PACE, SPO2, ETCO2, IBP, NIBP, CPR EXPANSION PACK, DMST	EA	33,341.10	27,339.70	18%
603-0221411-01	X SERIES, HOSPITAL, MONITOR/DEFIBRILLATOR, ALS, 3/5 LEAD, PACE, SPO2, ETCO2, TEMP, NIBP, CPR EXPANSION PACK, DMST	EA	31,538.60	25,861.65	18%
603-0221511-01	X SERIES MONITOR/DEFIBRILLATOR W/PACING, 3/5 LEAD, SPO2, NIBP, IBP/TEMP, CPR EXPANSION PACK, ETCO2,, DMST	EA	33,370.00	27,363.40	18%
703-0003-00	ASSEMBLY,KIT,BRACKET,MOUNTING,WALL,VEHICLE	EA	72.62	59.55	18%
703-0731-17	ASSEMBLY,VENT CARRIER	EA	395.00	323.90	18%
703-0731-27	Assy, Vent Carrier, Eagle II	EA	395.00	323.90	18%
704-0004-00	ASSEMBLY, 3-LITER RESERVOIR KIT	EA	108.29	88.80	18%
704-0731-09	ASSEMBLY,FABRICATION,IV POLE,ROLLING STAND	EA	282.99	232.05	18%
704-0750-08	ASSEMBLY,BRACKET,POLE MOUNTING,UNIVERSAL	EA	147.84	121.23	18%
704-0EMV-06	ASSEMBLY, CABLE, DC, EXTERNAL POWER, 12V	EA	50.93	41.76	18%
705512	BRACKET, PLUNGER COUNTERBALANCE, DEFIB	EA	7.74	7.74	0%
707304	LIGHT GUIDE WARNING, PROPAQ MD	EA	50.74	50.74	0%

708-0042-00	POWER CORD, 6', 18AWG 3 SPT-2, NEMA 5-15P, IEC60320-C5	EA	11.25	9.23	18%
710-0731-01	ASSEMBLY,POWER SUPPLY/LINE CORD	EA	145.43	119.25	18%
712-0002-00	Kit, Adult Mask #5 / Harness, Single	EA	27.95	22.92	18%
712-0002-20	KIT, ADULT MASK HARNESS,CASE OF 20	CS	559.00	458.38	18%
712-0002-50	KIT, ADULT MASK #5 / HARNESS, 50 OF CASE	EA	1,397.50	1,145.95	18%
712-0003-00	Kit, Large Adult Mask #6 / Harness, Single	EA	27.95	22.92	18%
712-0003-20	KIT, LARGE ADULT MASK #6 HARNESS,CASE OF 20	CS	559.00	458.38	18%
712-0003-50	KIT, LARGE ADULT MASK # 6 / HARNESS, CASE OF 50	EA	1,397.50	1,145.95	18%
712-0004-00	Kit, Child, Mask # 4 / Harness, Single	EA	27.95	22.92	18%
712-0004-20	KIT, CHILD MASK # 4 HARNESS,CASE OF 20	CS	559.00	458.38	18%
712-0004-50	KIT, CHILD MASK # 4 HARNESS,CASE OF 50	CS	1,397.50	1,145.95	18%
8000-000200	CUFF, BLOOD PRESSURE, SIZE-01 NEONATE, SOFT DISPOSABLE, 1 TUBE, FEMALE SNAPQUIK CONNECTOR (QTY = 10)	EA	90.00	72.00	20%
8000-000201	CUFF, BLOOD PRESSURE, SIZE-02 NEONATE, SOFT DISPOSABLE, 1 TUBE, FEMALE SNAPQUIK CONNECTOR (QTY = 10)	EA	95.00	76.00	20%
8000-000202	CUFF, BLOOD PRESSURE, SIZE-03 NEONATE, SOFT DISPOSABLE, 1 TUBE, FEMALE SNAPQUIK CONNECTOR (QTY = 10)	EA	100.00	80.00	20%
8000-000203	CUFF, BLOOD PRESSURE, SIZE-04 NEONATE, SOFT DISPOSABLE, 1 TUBE, FEMALE SNAPQUIK CONNECTOR (QTY = 10)	EA	105.00	84.00	20%
8000-000204	CUFF, BLOOD PRESSURE, SIZE-05 NEONATE, SOFT DISPOSABLE, 1 TUBE, FEMALE SNAPQUIK CONNECTOR (QTY = 10)	EA	110.00	88.00	20%
8000-000205	HOSE, BLOOD PRESSURE CUFF, INFANT NEO, 8 FT, WITH ISO CONNECTOR	EA	125.00	100.00	20%
8000-000371	RAINBOW DCI, ADULT REUSABLE SENSOR, SPO2/SPCO/SPMET, 3 FT M-15 CONNECTOR, (REF: 9355-000371, 2696)	EA	845.00	676.00	20%
8000-000372	RAINBOW DCIP, PEDIATRIC/SLENDER DIGIT REUSABLE SENSOR, SPO2/SPCO/SPMET, 3 FT M-15 CONNECTOR, (REF: 9355-000372, 2697)	EA	845.00	676.00	20%
8000-000403-01	BACKPACK, RUSH 24, 188 TAC OD, PROPAQ M/MD/X SERIES	EA	320.00	272.00	15%
8000-000404-01	CARRY CASE, REAR BAG, X SERIES	EA	26.25	21.53	18%
8000-000405-01	CARRY CASE, SHOULDER STRAP, X SERIES	EA	12.60	10.33	18%
8000-000456	MASIMO SINGLE PATIENT EAR SENSOR, LNCS E1, BOX OF 10, (REF: 9355-000456, 2918)	EA	425.00	348.50	18%
8000-000457	MASIMO SINGLE PATIENT EAR SENSOR, M- LNCS E1, BOX OF 10, (REF: 9355-000457, 2919)	EA	425.00	348.50	18%
8000-000459	M-LNCS DCI REUSABLE SENSOR, (REF: 9355-000459, 2501)	EA	295.00	241.90	18%
8000-000462	RAINBOW, R1-25L ADULT ADHESIVE SENSORS, SpHb, SpO2, SpMet, (10 PER BOX), (REF: 9355-000462, 2414)	EA	1,095.00	897.90	18%
8000-000467	RAINBOW, DCI SC-400, PEDIATRIC REUSABLE FINGER SENSOR, 3FT, SpHb, SpO2, SpMet, (REF: 9355-000467, 3421)	EA	1,795.00	1,471.90	18%
8000-000468	RAINBOW, R1-25 BUTTERFLY ADULT ADHESIVE SENSORS, SpHb, SpO2, SpMet, (10 PER BOX), (REF: 9355-000468, 3792)	EA	1,095.00	897.90	18%
8000-000469	RAINBOW, R1-20 BUTTERFLY PEDIATRIC ADHESIVE SENSORS, SpHb, SpO2, SpMet, (10 PER BOX)	EA	1,095.00	897.90	18%
8000-000475	MASIMO, M-LNCS ADTX, ADULT ADHESIVE SENSOR, (20 PER BOX), (REF: 9355-000475,2508)	EA	325.00	266.50	18%
8000-000476	MASIMO, M-LNCS PDTX-3, PEDIATRIC ADHESIVE SENSOR, (20 PER BOX), (REF: 9355-000476, 2511)	EA	340.00	278.80	18%
8000-000477	MASIMO, M-LNCS INF-3, INFANT ADHESIVE SENSOR, (20 PER BOX), (REF: 9355-000477, 2513)	EA	430.00	352.60	18%

8000-000478	MASIMO, M-LNCS NEOPT-3, NEONATAL PRETERM ADHESIVE SENSOR, (20 PER BOX), (REF: 9355-000478, 2517)	EA	470.00	385.40	18%
8000-000493	ANTENNA, ULTRA-WIDEBAND,4G/3G/2G, ADHESIVE	EA	49.95	40.96	18%
8000-000530-01	BAG, AIR MEDICAL, PROPAQ MD	EA	425.00	361.25	15%
8000-000696	ZOLL AED 3 BATTERY PACK	EA	160.00	131.20	18%
8000-000787-01	REAR BAG, PADDLES, PROPAQ MD	EA	150.00	127.50	15%
8000-000872	PROPAQ M, HOSPITAL MOUNTING PLATE, (REF: 9355-000872, ZL-0009-01)	EA	375.00	318.75	15%
8000-000874	ETHERNET ADAPTER, PROPAQ MD	EA	1,029.00	874.65	15%
8000-000901-01	PAPER, THERMAL, 80MM ROLL, TSI, 6/CASE	EA	25.20	19.66	22%
8000-000903-01	AUX PWR, BREAKOUT CABLE, X SERIES	EA	117.60	96.43	18%
8000-000910-01	PAPER, THERMAL, 80MM ROLL W/GRID, TSI	EA	25.20	19.66	22%
8000-000925	ZOLL AED SIMULATOR	EA	290.00	237.80	18%
8000-001250	ZOLL AED 3 CARRY CASE	EA	120.00	98.40	18%
8000-001251	POUCH, BATTERY, ZOLL AED 3	EA	20.00	16.40	18%
8000-001252	SHOULDER STRAP, CARRY CASE, ZOLL AED 3	EA	15.00	12.30	18%
8000-001253	SMALL RIGID PLASTIC CARRY CASE, ZOLL AED 3	EA	295.00	241.90	18%
8000-001254	LARGE RIGID PLASTIC CARRY CASE, ZOLL AED 3	EA	315.00	258.30	18%
8000-001255	BRACKET, WALL MOUNT, ZOLL AED 3	EA	55.00	45.10	18%
8000-001268	HARD CASE, M330 MULTIFUNCTION ASPIRATOR	EA	307.00	251.74	18%
8000-001392	RAINBOW RC-4, 4FT REUSABLE EMS PATIENT CABLE (REF: 4481)	EA	245.00	200.90	18%
8000-001405-01	KIT, MULTI-TECH MTC CAT M1 CELL MODEM, VERIZON (MTC-MVW1-B03-ZOLL)	EA	895.00	733.90	18%
8000-001463	RAINBOW, R1-20L INFANT ADHESIVE SENSORS, SpHb, SpO2, SpMet, (10 PER BOX), (REF: 9355-000463, 2415)	EA	1,095.00	897.90	18%
8000-001464	RAINBOW, DCI SC-200, ADULT REUSABLE FINGER SENSOR, 3FT, SpHb, SpO2, SpMet, (REF: 9355-000464, 3418)	EA	895.00	733.90	18%
8000-001465	RAINBOW, DCI SC-200, PEDIATRIC REUSABLE FINGER SENSOR, 3FT, SpHb, SpO2, SpMet	EA	895.00	733.90	18%
8000-001466	RAINBOW, DCI SC-400, ADULT REUSABLE FINGER SENSOR, 3FT, SpHb, SpO2, SpMet, (REF: 9355-000466, 3420, 3720)	EA	1,795.00	1,471.90	18%
8000-002002-01	SOFTCASE, PROPAQ M	EA	325.00	276.25	15%
8000-002005-01	CABLE SLEEVE, PROPAQ / X SERIES, ZOLL BLUE	EA	52.45	40.91	22%
8000-0025	REPLACEMENT 3-LEAD ECG PATIENT CABLE (12 FT)	EA	141.75	100.64	29%
8000-0025-02	REPLACEMENT 3-LEAD ECG PATIENT CABLE (6 FT)	EA	105.00	74.55	29%
8000-0053	DEFIBRILLATOR GEL - 12 TUBES	CS	78.75	55.91	29%
8000-0090	REPLACEMENT POWER CORD FOR BASE POWERCHARGER 4X4 OR 1X1	EA	0.00	44.73	#DIV/0!
8000-0100	POWER CORD, 110-120/60HZ, UNITED STATES	EA	63.00	44.73	29%
8000-0246-30	8 FT PULSE OX PATIENT CABLE	EA	270.00	210.60	22%
8000-0272	BATTERY TRAY, INFUSION PUMP	EA	99.75	77.81	22%
8000-0293	LNCS REUSABLE SP02 PATIENT CABLE (10 FT, (REF: 9355-0293, 1814)	EA	265.00	137.80	48%
8000-0294	LNCS ADULT REUSABLE SP02 SENSOR, (REF:9355-0294, 1863)	EA	295.00	221.25	25%
8000-0295	LNCS PEDIATRIC REUSABLE SP02 SENSOR, (REF: 9355-000295, 1864)	EA	350.00	262.50	25%
8000-0296	LNOP ADULT REUSABLE ONE-PIECE SP02 SENSOR AND CABLE (12 FT), (REF: 9355-0296, 1969)	EA	555.00	338.55	39%
8000-0298	LNCS REUSABLE SP02 PATIENT CABLE (4 FT, (REF: 9355-0298, 2017))	EA	225.00	119.25	47%
8000-0302	RECORDER PAPER 90 MM FAN FOLD (10 PACKAGES)	CS	39.38	29.93	24%
8000-0304	POWER CORD, 120/60HZ W/FERRITE, DMST	EA	39.38	29.93	24%
8000-0308-30	CABLE, MFC, MILITARY	EA	141.75	141.75	0%
8000-0320	LNCS DISPOSABLE ADULT SP02 SENSORS (20 PER BOX), (REF: 9355-0320, 1859)	EA	325.00	224.25	31%
8000-0321	LNCS DISPOSABLE PEDIATRIC SP02 SENSORS (20 PER BOX), (REF: 9355-0321, 1860)	EA	375.00	240.00	36%

8000-0322	LNCS INF-3, INFANT SP02 ADHESIVE SENSOR (BOX OF 20), (REF: 9355-0322, 2319)	EA	445.00	302.60	32%
8000-0323	LNCS NEO-3, NEONATAL SP02 ADHESIVE SENSOR (BOX OF 20),(REF: 9355-0323, 2320)	EA	445.00	320.40	28%
8000-0324	LNCS NEOPT-3, NEONATAL SP02 ADHESIVE SENSOR (BOX OF 20), (REF: 9355-0324, 2321)	EA	495.00	351.45	29%
8000-0325	LNCS EXTENSION CABLE WITH DB-9 CONNECTOR, 1 EACH, (REF: 9355-0325, 2021)	EA	205.00	164.00	20%
8000-0327	LNCS SENSOR TO LNOP ADAPTER CABLE, 1 EACH, (REF: 9355-0327, 1816)	EA	55.00	35.20	36%
8000-0330	RED LNC-4, 4FT REUSABLE PATIENT CABLE, (REF: 9355-0330, 2055)	EA	295.00	221.25	25%
8000-0331	RED LNC-10, 10FT REUSABLE PATIENT CABLE, (REF: 9355-0331, 2056)	EA	345.00	258.75	25%
8000-0332	RED DCI-DC3, 3FT ADULT REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-0332, 2053)	EA	345.00	258.75	25%
8000-0333	RED DCIP-DC3, 3FT PEDIATRIC REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-000333, 2256)	EA	395.00	296.25	25%
8000-0334	RED DCI-DC12, 12FT ADULT REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-0334, 2054)	EA	595.00	446.25	25%
8000-0335	RED DCIP-DC12, 12FT PEDIATRIC REUSABLE PATIENT CABLE/SENSOR, (REF:9355-0335, 2257)	EA	645.00	483.75	25%
8000-0336	RAINBOW R25, SINGLE USE SENSOR FOR PATIENTS > 30kg, (10 PER BOX), (REF: 9355-0336, 2221)	EA	695.00	521.25	25%
8000-0337	RAINBOW R25-L, SINGLE USE SENSOR FOR PATIENTS < 3kg, > 30kg, (10 PER BOX), (REF: 9355-2337, 2219)	EA	695.00	521.25	25%
8000-0339	RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-50 kg, (10 PER BOX), (REF: 9355-0339, 2222)	EA	795.00	596.25	25%
8000-0340	RAINBOW R20-L, SINGLE USE SENSOR FOR INFANTS 3-10 kg, (10 PER BOX), (REF: 9335-0340, 2220)	EA	795.00	596.25	25%
8000-0341	RAINBOW RC-4, 4FT REUSABLE PATIENT CABLE, (REF: 9355-0341, 2406)	EA	245.00	169.05	31%
8000-0342	RAINBOW RC-12, 12FT REUSABLE PATIENT CABLE, (REF: 9355-0342, 2404)	EA	295.00	221.25	25%
8000-0343	RAINBOW DCI-DC8, 8FT ADULT REUSABLE PATIENT CABLE/SENSOR, REF: 9355-0343, 2407)	EA	895.00	671.25	25%
8000-0344	RAINBOW DCI-DC12, 12FT ADULT REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-0344, 2202)	EA	1,095.00	821.25	25%
8000-0345	RAINBOW DCIP-DC8, 8FT PEDIATRIC REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-0345, 2640)	EA	995.00	686.55	31%
8000-0346	RAINBOW DCIP-DC12, 12FT PEDIATRIC REUSABLE PATIENT CABLE/SENSOR, (REF: 9355-0346, 2070)	EA	1,195.00	824.55	31%
8000-0351	SIDESTREAM - NASAL CO2 SAMPLING CANNULA, ADULT, (10 PER BOX), (REF: 9355-0365, 3568ADU-00)	BOX	120.00	90.00	25%
8000-0352	SIDESTREAM - NASAL CO2 SAMPLING CANNULA, PEDIATRIC (10 PER BOX), (REF: 9355-0266, 3568PED-00)	BOX	120.00	90.00	25%
8000-0353	SIDESTREAM - NASAL CO2 SAMPLING CANNULA, INFANT (10 PER BOX), (REF:9355-0267, 3568INF-00)	BOX	120.00	90.00	25%
8000-0354	SIDESTREAM - ORAL/NASAL CO2 SAMPLING CANNULA, ADULT (10 PER BOX), (REF: 9355-0268, 3570ADU-00)	BOX	130.00	97.50	25%
8000-0355	SIDESTREAM - ORAL/NASAL CO2 SAMPLING CANNULA, PEDIATRIC (10 PER BOX), (REF 9355-0269, 3570PED-00)	BOX	130.00	97.50	25%
8000-0356	SIDESTREAM - NASAL CO2 WITH O2 CANNULA, ADULT (10 PER BOX), (REF: 9355-0270, 3569ADU-00)	BOX	145.00	108.75	25%
8000-0357	SIDESTREAM - NASAL CO2 WITH O2 CANNULA, PEDIATRIC (10 PER BOX), (REF: 9355-0271, 3569PED-00)	BOX	145.00	108.75	25%
8000-0358	SIDESTREAM - ORAL/NASAL CO2 WITH O2 CANNULA, ADULT (10 PER BOX), (REF: 9355-0273, 3571ADU-00)	BOX	140.00	105.00	25%
8000-0359	SIDESTREAM - ORAL/NASAL CO2 WITH O2 CANNULA, PEDIATRIC (10 PER BOX), (REF: 9355-0274, 3571PED-00)	BOX	140.00	105.00	25%
8000-0362	SIDESTREAM - AIRWAY ADAPTER KIT, ADULT/PEDIATRIC (10 PER BOX), (REF: 9355-0276,3572ADU-00)	BOX	110.00	82.50	25%
8000-0370	CPR CONNECTOR	EA	278.25	197.56	29%
8000-0375-01	KIT SOFTCASE, AED PLUS TRAINER2	EA	89.25	73.19	18%

8000-0377	RED DBI-dc8, 8' REUSABLE DIRECT CONNECT SENSOR, MASIMO RAINBOW SET, (REF: 9355-0377, 2644)	EA	925.00	693.75	25%
8000-0379	LNCS DBI, 3' REUSABLE SENSOR FOR USE WITH LNCS OR RED LNC PATIENT CABLES, (REF: 9355-0379, 2653)	EA	335.00	251.25	25%
8000-0580-01	BATTERY, LITHIUM ION, SUREPOWER II	EA	519.75	421.00	19%
8000-0580-30	BATTERY, LITHIUM ION, SUREPOWER II, AIR WORTHY	EA	519.75	421.00	19%
8000-0611-01	PHONE PLUG ADAPTER BRIDGE CABLE	EA	0.00	12.60	#DIV/0!
8000-0640	NEONATAL DISPOSABLE CUFFS SIZE 1 [3.0-6.0 CM] (20 PER BOX), (REF:9355-0640, 2121)	EA	90.00	67.50	25%
8000-0641	NEONATAL DISPOSABLE CUFFS SIZE 2 [4.0-8.0 CM] (20 PER BOX), (REF: 9355-0641,;2122)	EA	95.00	71.25	25%
8000-0642	NEONATAL DISPOSABLE CUFFS SIZE 3 [6.0-11.0 CM] (20 PER BOX)	EA	100.00	75.00	25%
8000-0643	NEONATAL DISPOSABLE CUFFS SIZE 4 [7.0 - 13.0 CM] (20 PER BOX)	EA	105.00	78.75	25%
8000-0644	NEONATAL DISPOSABLE CUFFS SIZE 5 [8.0 - 15.0 CM] (20 PER BOX), (REF: 9355-0644, 2126)	EA	110.00	82.50	25%
8000-0655	NIBP AIR HOSE (1.5 M), (REF: 9355-0655, 91-0032-04)	EA	55.00	41.25	25%
8000-0668	YSI REUSABLE ADULT ESOPHAGEAL RECTAL TEMPERATURE PROBE, (REF: 9355-0668, 881101)	EA	125.00	41.25	67%
8000-0669	YSI REUSABLE PEDIATRIC ESOPHAGEAL RECTAL PROBE, (REF: 9355-0669, 081102)	EA	75.00	67.50	10%
8000-0670	YSI REUSABLE ADULT SKIN TEMPERATURE PROBE, (REF: 9355-0670, 081209)	EA	125.00	112.50	10%
8000-0671	YSI REUSABLE PEDIATRIC SKIN TEMPERATURE PROBE, (REF: 9355-0671,081117)	EA	125.00	112.50	10%
8000-0672	YSI SINGLE USE ADULT ESOPHAGEAL RECTAL PROBE	EA	15.00	5.70	62%
8000-0673	YSI SINGLE USE ADULT SKIN TEMPERATURE PROBE	EA	15.00	5.70	62%
8000-0674	REUSABLE TEMPERATURE SENSOR ADAPTER CABLE, (REF: 9355-0674, 861517RJ)	EA	71.00	41.18	42%
8000-0730	AC POWER CORD EXTENSION CABLE (12 IN)	EA	28.35	20.13	29%
8000-0749	XTREME PACK II CARRY CASE FOR CCT WITH MODEM EXTENSION CABLE FOR 12-LEAD ECG AND REAR AND SIDE POCKETS WITH NIBP	EA	666.75	473.39	29%
8000-0760	MAINSTREAM - SIMPLE CO2 MASK WITH ADAPTER, ADULT (10 PER BOX), (REF: 9355-0760, 9983STD-00)	EA	0.00	139.40	#DIV/0!
8000-0761	MAINSTREAM - SIMPLE CO2 MASK WITH ADAPTER, ADULT LARGE (10 PER BOX), (REF: 9355-0761, 9983LGE-00)	EA	0.00	139.40	#DIV/0!
8000-0762	MAINSTREAM - SIMPLE CO2 MASK WITH ADAPTER, PEDIATRIC (10 PER BOX), (REF: 9355-0762, 9983PED-00)	EA	0.00	139.40	#DIV/0!
8000-0802-01	REPLACEMENT SOFTCASE	EA	110.25	90.41	18%
8000-0804-01	KIT, CABLE ADAPTER, UNIVERSAL ZOLL AED PLUS	EA	110.25	90.41	18%
8000-0807-01	TYPE 123 LITHIUM BATTERIES	PKG	78.75	64.58	18%
8000-0810-01	AED PRO SOFT CARRY CASE	EA	110.25	90.41	18%
8000-0815	USB IRDA ADAPTER, (REF: 9355-0807, ACT-IR2000-UL, ACT-IR2002UL)	EA	110.25	90.41	18%
8000-0816	RS-232 IRDA ADAPTER, (REF: 9355-0808, ACT-IR220L+)	EA	110.25	90.41	18%
8000-0819-01	SIMULATOR / TESTER	EA	250.95	205.78	18%
8000-0822	TRAINER US AC ADAPTER	EA	57.75	47.36	18%
8000-0829-01	AED PRO SIMULATOR.	EA	362.25	297.05	18%
8000-0832-01	AED PRO MOLDED VINYL CARRY CASE WITH SPARE BATTERY COMPARTMENT	EA	173.25	142.07	18%
8000-0838	AED PRO ECG CABLE AAMI	EA	168.00	137.76	18%
8000-0843-01	CD-ROM, ZOLL ADMINISTRATION SOFTWARE (ZAS), AED PRO	EA	28.35	23.25	18%
8000-0860-01	AED PRO NON-RECHARGEABLE LITHIUM BATTERY PACK	EA	168.00	137.76	18%
8000-0860-30	KIT, BATTERY PACK, DISPOSABLE, LITHIUM, CLASS 9, AED PRO (AW)	EA	210.00	172.20	18%
8000-0864-01	SOFT HANDLE, PROPAQ MD	EA	74.00	62.90	15%
8000-0875-32	AED PRO HARD CASE WITH FOAM CUT-OUTS (PELICAN)	EA	240.45	197.17	18%
8000-0891-02	SOFTCASE, PROPAQ MD	EA	325.00	276.25	15%

8000-0893-01	HARDENED SHIPPING CONTAINER, PROPAQ MD	EA	2,200.00	1,870.00	15%
8000-0893-02	HARDENED SHIPPING CONTAINER, PROPAQ M W/PRINTER	EA	2,200.00	1,870.00	15%
8000-0893-03	HARDENED SHIPPING CONTAINER, PROPAQ M, NO PRINTER	EA	2,200.00	1,870.00	15%
8000-0895	CUFF KIT, PROPAQ MD	EA	157.50	133.88	15%
8000-1650	CUFF, ALL PURPOSE, PEDIATRIC / SMALL ADULT, 17 - 25 CM, (REF: 9355-1650, 98-0080-05)	EA	32.00	24.00	25%
8000-1651	CUFF, ALL PURPOSE, ADULT, 23 - 33CM, (REF: 9355-1651, 98-0080-07 )	EA	37.00	27.75	25%
8000-1653	CUFF, ALL PURPOSE, LARGE ADULT, 31 - 40 CM, (REF: 9355-1653, 98-0080-09)	EA	42.00	31.50	25%
8000-1654	CUFF, ALL PURPOSE, THIGH, 38 - 50 CM, (REF: 9355-1654, 98-0080-10)	EA	42.00	31.50	25%
8000-1655	CUFF, ALL PURPOSE, CHILD, 12 - 19 CM, (REF: 9355-1655, 98-0080-03)	EA	27.00	20.25	25%
8008-000052-01	TRAINER2, AED PLUS, AHA, ENGLISH FULLY AUTOMATIC	EA	397.95	326.32	18%
8008-0006-01	AED PLUS, TRAVEL TRAINER, (REF: 9355-0015-01)	EA	418.95	343.54	18%
8008-0050-01	AED PLUS TRAINER2 UNIT	EA	397.95	326.32	18%
8009-0020	CPR-D PADZ CONNECTOR FOR R SERIES ONESTEP CABLE	EA	393.75	279.56	29%
8009-0751-01	SIMULATOR, SEETHRU CPR	EA	519.75	369.02	29%
8012-0206	12-LEAD ECG SIMULATOR	EA	1,118.25	793.96	29%
8019-0535-01	SUREPOWER* RECHARGEABLE LITHIUM ION BATTERY PACK	EA	498.75	408.98	18%
8050-0030-01	SUREPOWER CHARGING STATION	EA	2,388.75	1,696.01	29%
8050-0032-01	SUREPOWER CHARGER BATTERY WELL SPACER.	EA	22.05	14.99	32%
810-2331-03	DIRECTIONS FOR USE, PROPAQ LT 1.3X, ENGLISH, PRINTED	EA	60.00	51.00	15%
812-0006-00	MASK, CPAP, #1, SMALL INFANT (P/N VR1100)	EA	9.51	7.80	18%
812-0006-20	CPAP MASK ONLY, DISPOSABLE, SIZE #1 SMALL INFANT SINGLE PATIENT USE, 20/CASE	EA	190.20	155.96	18%
812-0007-00	MASK, CPAP, #2, INFANT (P/N VR2100)	EA	9.51	7.80	18%
812-0007-20	CPAP Mask Only, disposable, Size #2, Infant, single patient use, 20/Case	EA	190.20	155.96	18%
812-0008-00	MASK, CPAP, #3, SMALL CHILD (P/N VR3100)	EA	9.51	7.80	18%
812-0008-20	CPAP MASK ONLY, DISPOSABLE, SIZE #3, SMALL CHILD, SINGLE PATIENT USE, CASE OF 20	EA	190.20	155.96	18%
812-0009-00	MASK, CPAP, #4, CHILD (P/N VR4100)	EA	9.51	7.80	18%
812-0009-20	MASK,CPAP,#4 CHILD CASE OF 20	CS	190.20	155.96	18%
812-0010-00	MASK, CPAP, #5, REGULAR ADULT (P/N VR5100)	EA	9.51	7.80	18%
812-0010-20	CPAP MASK ONLY, DISPOSABLE, SIZE #5, REGULAR ADULT, SINGLE PATIENT USE, 20/CASE	EA	190.20	155.96	18%
812-0011-00	MASK, CPAP, #6, LARGE ADULT (P/N VR6100)	EA	9.51	7.80	18%
812-0011-20	CPAP MASK ONLY, DISPOSABLE, SIZE # 6, LARGE ADULT, SINGLE PATIENT USE, CASE 20	EA	190.20	155.96	18%
816-0731-00	ASSEMBLY, STAND, 731 SERIES, WITH LOCKING WHEELS	EA	1,200.00	984.00	18%
816-0731-01	ASSEMBLY, STAND, 731 SERIES WITH LOCKING WHEELS, MRI	EA	1,200.00	984.00	18%
820-0053-00	HME- HEAT MOISTURE EXCHANGER (PACK OF 50)	EA	400.00	328.00	18%
820-0106-00	CIRCUIT, VENT, SINGLE LIMB, WYE, ADULT/PEDI	EA	15.95	13.08	18%
820-0106-15	Circuit, Vent, Single Limb, Wye, Adult/Pedi (Case of 15)	EA	224.25	183.89	18%
820-0107-00	CIRCUIT, VENT, SINGLE LIMB, WYE, INFANT	EA	17.95	14.72	18%
820-0107-20	Circuit, Vent, Single Limb, Wye, Infant (Case of 20)	EA	339.00	277.98	18%
820-0108-00	HEAT MOISTURE EXCHANGER, ADULT, DEADSPACE LESS THAN OR EQUAL TO 75ML (PACK OF 20)	EA	260.00	213.20	18%
820-0109-00	HEAT MOISTURE EXCHANGER, PEDIATRIC, DEADSPACE LESS THAN OR EQUAL TO 25ML (PACK OF 50)	EA	632.00	518.24	18%
820-0110-00	HEAT MOISTURE EXCHANGER, INFANT, DEADSPACE LESS THAN OR EQUAL TO 10ML (PACK OF 30)	EA	360.00	295.20	18%
820-0130-10	CIRCUIT, MRI, VENT, SINGLE LIMB, ADULT/PEDI (CASE OF 10)	EA	319.00	261.58	18%

820-0131-10	CIRCUIT, MRI, VENT, SINGLE LIMB, INFANT (CASE OF 10)	EA	359.00	294.38	18%
820-0132-00	TEST LUNG, PLASTIC/SILICONE, 600 ML, R20,C20	EA	165.85	136.00	18%
8200-000100-01	SINGLE BAY CHARGER,DOMESTIC	EA	992.25	704.50	29%
825-0002-00	ASSEMBLY, OXYGEN HOSE, 6' LONG	EA	42.00	34.44	18%
8300-000006	DC AUXILIARY POWER SUPPLY, PROPAQ/X	EA	1,587.60	1,238.33	22%
8300-0002-01	DUAL LUMEN NIBP TUBING ASSEMBLY, PROPAQ MD	EA	125.00	55.00	56%
8300-0002-02	DUAL LUMEN NIBP TUBING ASSEMBLY, 5 FT, X SERIES	EA	125.00	55.00	56%
8300-000526-01	FILTERLINE SET (ADULT/PEDIATRIC), BOX OF 25, (REF: 9355-000526-01, XS04620-21)	EA	300.00	255.00	15%
8300-000527-01	FILTERLINE H SET (ADULT/PEDIATRIC), BOX OF 25, (REF: XS04624-21)	EA	495.00	420.75	15%
8300-000528-01	SMART CAPNOLINE O2 PLUS (ADULT), BOX OF 25, (REF: 009822-21)	EA	380.00	323.00	15%
8300-000529-01	MICROSTREAM O2/CO2 ORAL NASAL FILTERLINE, BOX OF 25, (REF: 9355-000529-01, 007266)	EA	385.00	327.25	15%
8300-000530-01	SMART CAPNOLINE PLUS, ADULT (02 CONNECTOR ONLY) BOX OF 25, (REF: 9355-000530-01, 009818)	EA	345.00	293.25	15%
8300-000676	CABLE ASSY, ONE STEP, X SERIES	EA	446.25	348.08	22%
8300-000831-40	CABLE ASSY, MFC-CPRD, X SERIES	EA	446.25	365.93	18%
8300-0250-01	CHARGER ADAPTER, SUREPOWER II BATTERY	EA	309.75	247.80	20%
8300-0500-01	4 BAY SUREPOWER CHARGER W/4 CHARGER ADAPTERS	EA	2,712.15	2,196.84	19%
8300-0520-01	FILTERLINE SET (ADULT/PEDIATRIC), BOX OF 25, (REF: 9355-0520-01, XS04620)	EA	275.00	233.75	15%
8300-0521-01	FILTERLINE H SET (ADULT/PEDIATRIC), BOX OF 25, (REF: 9355-0521-01, XS04624)	EA	450.00	382.50	15%
8300-0522-01	FILTERLINE H SET (INFANT/NEONATAL), BOX OF 25, (REF: 9355-0522-01,006324)	EA	450.00	382.50	15%
8300-0523-01	VITALINE H SET (ADULT/PEDIATRIC), BOX OF 25, (REF: 9355-0523-01, 010787)	EA	685.00	582.25	15%
8300-0524-01	SMART CAPNOLINE O2 PLUS (ADULT), BOX OF 25, (REF: 9355-0524-01, 009822)	EA	355.00	301.75	15%
8300-0525-01	SMART CAPNOLINE O2 PLUS (PEDIATRIC), BOX OF 25, (REF: 9355-0525-01,007269)	EA	395.00	335.75	15%
8300-0783	CABLE, MFC	EA	312.90	253.45	19%
8300-0787-01	IBP CABLE, RIGHT ANGLE, EDWARDS, PROPAQ MD	EA	204.75	165.85	19%
8300-0788-01	IBP CABLE, RIGHT ANGLE, ABBOTT, PROPAQ MD	EA	157.50	127.58	19%
8300-0796-01	KIT, HOSE, INFANT/NEONATE, 8', WITH FEMALE LUER CUFF CONN, PROPAQ LX	EA	68.25	55.28	19%
8300-0797-01	KIT, NEONATAL CUFF KIT,ONE OF EACH SIZE #1-5,SINGLE TUBE W/MALE LUER CONNECTOR (5/BG)	EA	26.51	20.68	22%
8300-0800-01	CABLE, 3 LEAD ECG, AAMI, PROPAQ MD	EA	131.25	106.31	19%
8300-0800-12	CABLE, 3 LEAD ECG, IEC, PROPAQ MD	EA	131.25	106.31	19%
8300-0801-01	CABLE, 5 LEAD ECG, AAMI, PROPAQ MD	EA	183.75	148.84	19%
8300-0801-12	CABLE, 5 LEAD ECG, IEC	EA	183.75	148.84	19%
8300-0802-01	CABLE, 12 LEAD ECG, AAMI, PROPAQ MD	EA	341.25	276.41	19%
8300-0802-12	CABLE, 12 LEAD ECG, IEC, PROPAQ MD	EA	341.25	276.41	19%
8300-0803-01	CABLE, LIMB LEAD ECG, AAMI, PROPAQ MD	EA	309.75	250.90	19%
8300-0803-12	CABLE, LIMB LEAD ECG, IEC, PROPAQ MD	EA	173.25	140.33	19%
8300-0804-01	CABLE, V LEAD ECG, AAMI	EA	309.75	148.68	52%
8300-0804-12	CABLE, V LEAD ECG, IEC, PROPAQ MD	EA	183.75	148.84	19%
8400-110008	Additional Day of Deployment	EA	1,500.00	1,500.00	0%
8502-001103-01	BLS, ZOLL AED 3, ENGLISH, AHA	EA	3,650.00	2,847.00	22%
8651-001201-01	ASPIRATOR,M330,US AIR FORCE	EA	8,550.00	7,011.00	18%
8652-001201-01	ASPIRATOR,M330,US ARMY	EA	8,857.00	7,262.74	18%
8660-001400-01	VENTILATOR, COMMERCIAL, ZVENT, BASIC	EA	12,495.00	10,245.90	18%
8660-001401-01	VENTILATOR, COMMERCIAL, ZVENT	EA	17,495.00	14,345.90	18%
8660-001402-01	VENTILATOR, COMMERCIAL, ZVENT, MRI CONDITIONAL	EA	18,195.00	14,919.90	18%
8700-000764-01	AUTOPULSE TRAINING SYSTEM-LI-ION	EA	7,395.00	7,247.10	2%
8700-000850-40	AUTOPULSE QUICK CASE, BLUE	EA	495.00	485.10	2%
8700-000902-01	AUTOPULSE STARTER KIT - MILITARY	EA	16,035.00	15,714.30	2%

8700-010010-01	RESCUENET 12LEAD - 1 DAY ONSITE TRAINING (T&E NOT INCLUDED)	EA	1,500.00	1,500.00	0%
8700-020001-01	PROPAQ DATA CONVERSION UTILITY	EA	95.00	80.75	15%
8700-0601-01	PUMP CARTRIDGE, CRYSTALLOID/COLLOID, 10 PER CASE (IPN 0040-0050)	EA	450.00	450.00	0%
8700-0602-01	PUMP CARTRIDGE, BLOOD, 10 PER CASE (IPN 0040-0051)	EA	395.00	395.00	0%
8700-0603-01	ADAPTER, AC/DC POWER (IPN 0040-0040)	EA	75.00	75.00	0%
8700-0604-01	CLAMP, IV POLE (IPN 0040-0070)	EA	125.00	125.00	0%
8700-0605-01	BATTERIES, ALKALINE AAA, SIX PACK (IPN 0040-0062)	EA	4.74	4.74	0%
8700-0606-01	KIT,M100B-3A PUMP & ACCESSORY, POWER INFUSER (IPN 0040-0081)	EA	2,979.24	2,714.50	9%
8700-0704-01	BATTERY CHARGER POWER CORD	EA	10.00	9.80	2%
8700-0706-01	LIFEBAND 3 PACK	PKG	375.00	367.50	2%
8700-0707-01	LIFEBAND TRAINER	EA	349.00	342.02	2%
8700-0708-01	AUTOPULSE GRIP STRIPS	PKG	13.95	13.67	2%
8700-0709-01	AUTOPULSE SHOULDER RESTRAINT	EA	59.95	58.75	2%
8700-0710-01	AUTOPULSE HEAD IMMOBILIZER (5 PER PACKAGE)	PKG	55.95	54.83	2%
8700-0711-01	AUTOPULSE BACKBOARD CABLE TIES	PKG	69.95	68.55	2%
8700-0712-01	AUTOPULSE SOFT STRETCHER	EA	129.00	126.42	2%
8700-0717-01	AUTOPULSE HYGIENE BARRIER - ONE EACH.	EA	12.00	11.76	2%
8700-0718-01	AUTOPULSE MANIKIN	EA	185.00	181.30	2%
8700-0730-01	AUTOPULSE, PLATFORM, RESUSCITATION SYSTEM, EMS, ENGLISH	EA	10,995.00	10,775.10	2%
8700-0752-01	AUTOPULSE LI-ION BATTERY	EA	825.00	808.50	2%
8700-0753-01	AUTOPULSE MULTI-CHEMISTRY BATTERY CHARGER	EA	2,295.00	2,249.10	2%
8707-000500-01	CABLE, USB EXTENSION, X SERIES	EA	36.75	28.67	22%
8707-000502-01	CARRY CASE, PRINTER CHUTE W/SINLE ZIPPERS, X SERIES	EA	519.75	405.41	22%
8707-000503-01	CLEAR PLASTIC DISPLAY PROTECTOR, X SERIES	EA	36.75	30.14	18%
8900-000219-01	ONESTEP PEDIATRIC CPR ELECTRODE, SINGLE	EA	91.88	75.34	18%
8900-000220-01	ONESTEP PEDIATRIC CPR ELECTRODE (P/N 8900-000219-01), 8/CASE	EA	682.50	559.65	18%
8900-000268	AED 3 UNI-PADZ DEFIB TEST CABLE KIT- FULL CHARGE	EA	89.00	72.98	18%
8900-0004	4 ECG RECTANGULAR ELECTRODES, 10 SHELF CARTONS / CASE (480)	EA	100.80	71.57	29%
8900-0006	6 ECG RECTANGULAR ELECTRODES, 10 SHELF CARTONS / CASE (600)	EA	126.00	89.46	29%
8900-000861-01	PEDI-PADZ II TRAINING ELECTRODES (6/CASE)	EA	135.45	111.07	18%
8900-0180	TRAINING ONESTEP ELECTRODE W/CABLE	EA	145.95	103.62	29%
8900-0185	TRAINING ONESTEP REPLACEMENT ELECTRODE (8 PER CSE)	CS	103.95	93.56	10%
8900-0190	TRAINING CPR STAT-PADZ ELECTRODE W/CABLE	EA	93.45	66.35	29%
8900-0195	TRAINING CPR STAT-PADZ, REPLACEMENT PADS	CS	82.95	70.51	15%
8900-0240-01	TRAINING ONESTEP CPR AA ELECTRODE W/CABLE	EA	145.95	103.62	29%
8900-0245-01	TRAINING ONESTEP AA REPLACEMENT ELECTRODES, 8/CASE	CS	103.95	73.80	29%
8900-0400	CPR STAT-PADZ ELECTRODE (P/N 8900-0402), 8/CASE	CS	588.00	482.16	18%
8900-0402	CPR STAT-PADZ ELECTRODE, SINGLE	EA	78.75	64.58	18%
8900-0700	30 ECG RECTANGULAR ELECTRODES, 20 POUCHES / CASE (600)	CS	120.00	90.00	25%
8900-0701	30 ECG 1.5" ROUND ELECTRODES, 20 POUCHES / CASE (600)	CS	120.00	90.00	25%
8900-0703	30 ECG 2" ROUND ELECTRODES, 20 POUCHES / CASE (600)	CS	120.00	96.00	20%
8900-0704	30 ECG 1.5" ROUND RADIOTRANSLUCENT ELECTRODES, 10 POUCHES / CASE (300)	CS	60.00	45.00	25%
8900-0706	30 ECG SQUARE ELECTRODES, 20 POUCHES / CASE (600)	CS	120.00	90.00	25%
8900-0709	4 PEDIATRIC ECG 1.5" ROUND ELECTRODES, 10 SHELF CARTONS / CASE (480)	CS	115.00	92.00	20%
8900-0800-01	CPR-D-PADZ ONE PIECE ELECTRODE PAD WITH REAL CPR HELP	EA	177.45	145.51	18%



8900-0801-01	STAT-PADZ II ELECTRODE, SINGLE	EA	59.00	48.38	18%
8900-0802-01	STAT-PADZ II ELECTRODE (P/N 8900-0801-01), 12/CASE	CS	499.00	409.18	18%
8900-0803-01	TRAINING CPR-D REPLACEMENT GEL 5/CASE	EA	40.95	33.58	18%
8900-0804-01	TRAINING CPR-D PADZ ELECTRODE, WITH 1 PAIR REP. GEL	CS	94.50	77.49	18%
8900-0805-01	STAT-PADZ II TRAINING ELECTRODES	EA	129.00	105.78	18%
8900-0807-01	CPR-D ACCESSORY KIT (EACH)	EA	19.95	16.36	18%
8900-0808-01	CPR-D ACCESSORY KIT (P/N 8900-0807-01), 50/CASE	CS	840.00	688.80	18%
8900-0809-01	CPR-D DEMO REPLACEMENT PADZ	EA	40.00	32.80	18%
8900-0810-01	PEDI-PADZ II ELECTRODES - ONE PAIR	EA	99.75	81.80	18%
8900-0950-01	STAT-PADZ PROPAQ MD ELECTRODE, SINGLE	EA	55.00	46.75	15%
8900-0951-01	STAT-PADZ PROPAQ MD ELECTRODE (P/N 8900-0950-01), 12/CASE	CS	479.00	407.15	15%
8900-1003-01	3 PEDIATRIC ECG 1.5" ROUND ELECTRODES, 10 SHELF CARTONS / CASE (300)	EA	68.00	54.40	20%
8900-2061	PEDI-PADZ MULTI-FUNCTION ELECTRODE, SINGLE	EA	63.00	44.73	29%
8900-2065	PEDI-PADZ MULTI-FUNCTION ELECTRODE (P/N 8900-2061), 6/CASE	CS	261.45	185.63	29%
8900-2302-01	PRO-PADZ BIPHASIC ELECTRODE, SINGLE	EA	55.00	41.25	25%
8900-3000-01	PEDI-PADZ SOLID GEL ELECTRODE (8900-3001-01), 6/CASE	CS	261.45	185.63	29%
8900-3001-01	PEDI-PADZ SOLID GEL ELECTRODE, SINGLE	EA	63.00	44.73	29%
8900-4003	STAT-PADZ ELECTRODE (8900-4004), 12/CASE	CS	479.00	359.25	25%
8900-4004	STAT-PADZ ELECTRODE, SINGLE	EA	55.00	41.25	25%
8900-4014-30	DEP-READINESS PACK, PROPAQ MD KIT	EA	103.48	87.96	15%
8900-4017-30	DEP-READINESS PACK, 4 PACK KIT	EA	270.00	229.50	15%
8900-5007	CPR-D DEMO ELECTRODES W/CABLE	EA	131.25	107.63	18%
8911-000470-01	ALARMED WALL CABINET FOR COMPREHENSIVE OR MOBILE RESCUE SYSTEM	EA	299.00	245.18	18%
8911-000480-01	COMBINATION ALARMED WALL CABINET FOR AED AND COMPREHENSIVE OR MOBILE RESCUE SYSTEM	EA	399.00	327.18	18%
8911-000490-01	RIGID CARRY CASE FOR COMPACT RESCUE SYSTEM OR UTILITY RESCUE SYSTEM	EA	100.00	82.00	18%
8911-000500-01	WALL CABINET, PUBLIC ACCESS RESCUE STATION	EA	250.00	205.00	18%
8911-000510-01	ALARMED WALL CABINET, PUBLIC ACCESS RESCUE STATION	EA	299.00	245.18	18%
8911-000520	PA AND AED 3D PLASTIC SIGN	EA	11.99	9.83	18%
8911-001000-01	MOBILIZE RESCUE SYSTEMS, COMPREHENSIVE	EA	2,299.00	1,885.18	18%
8911-001000-06	MOBILIZE RESCUE SYSTEMS, COMPREHENSIVE, CANADA	EA	2,299.00	1,885.18	18%
8911-002000-01	MOBILIZE RESCUE SYSTEMS, MOBILE	EA	1,999.00	1,639.18	18%
8911-003000-01	MOBILIZE RESCUE SYSTEMS, COMPACT	EA	299.00	245.18	18%
8911-003500-01	MOBILIZE RESCUE SYSTEMS, TRAINING KIT	EA	199.00	163.18	18%
8911-004000-01	MOBILIZE RESCUE SYSTEMS, UTILITY	EA	225.00	184.50	18%
8911-005000-01	MOBILIZE RESCUE SYSTEMS, PUBLIC ACCESS RESCUE STATION	EA	999.00	819.18	18%
8911-005000-06	MOBILIZE RESCUE SYSTEMS, PUBLIC ACCESS RESCUE STATION, CANADA	EA	999.00	819.18	18%
900-0957-00	TRANSPORT STRETCHER STRAP	EA	19.75	16.79	15%
900-0970-00	KIT, CONNECTOR COVERS FOR PROPAQ LT SPO2, ECG AND CRADLE CONNECTOR	EA	8.30	7.06	15%
900-1007-00	PROPAQ LT IV POLE MOUNT REPLACEMENT SECURITY STRAP (BAG OF 5)	EA	50.00	42.50	15%
900-1008-00	CARRYING CASE,PROPAQ LT	EA	100.00	100.00	0%
90110200499991010	AED PRO, SEMI AUTO W/MNL OVERRIDE, NO BATTERY, NO ELECTRODES	EA	3,795.00	2,580.60	32%
90110200499991300	AED PRO, SEMI AUTO W/MNL OVERRIDE, NO VOICE, AW	EA	4,795.00	3,260.60	32%
90110400499991010	AED PRO, SEMI AUTOMATIC ONLY, NO BATTERY, NO ELECTRODES	EA	3,595.00	2,444.60	32%
90110600499991010	AED PRO, MANUAL ONLY, NO VOICE, LCD, ENGLISH	EA	3,595.00	2,444.60	32%
9021-003	PATIENT SIMULATOR, W/ECG, G3 AED	EA	630.00	516.60	18%

9035-005	ELECTRODES, TRAINING, G3	EA	25.42	20.84	18%
9131-001	ELECTRODES, DEFIBRILLATION AED, G3	EA	51.00	41.82	18%
9145-301	BATTERY, AED G3, POWERHEART PRO, YELLOW, REPL SMART PCBA	EA	398.00	326.36	18%
9146-301	BATTERY, G3 AED, POWERHEART, WHITE, REPL SMART PCBA	EA	398.00	326.36	18%
9146-302	BATTERY, G3 AED, POWERHEART, YELLOW, REPL SMART PCBA	EA	398.00	326.36	18%
9147-201-TSO	AED BATTERY, 9300E/A, 9390E/A, EXT LIFE, TSO, REPL SMART PCBA	EA	398.00	326.36	18%
9157-004	CASE, CARRYING, HARD-SIDED, CSC	EA	324.00	265.68	18%
9171-001	USB SERIAL ADAPTER	EA	30.46	24.98	18%
9300P-1001P	PWRHRT G3 PRO, BATT,PADS, PREM CASE,UNIV READY KIT, QK START TOOL KIT	EA	3,485.00	2,857.70	18%
9300P-1001SP	G3 PRO, AHA 2010, US ENGLISH, STOCK PKG	EA	3,485.00	2,857.70	18%
93010340499991010	AED PRO, SEMI-AUTO/MANUAL, (1 CPR-D PAD), CARRY CASE	EA	4,092.00	2,782.56	32%
9320-0093	BRACKET, FERRITE, AUX PWR, PROPAQ M	EA	12.52	10.64	15%
9390A-1001P	PWRHRT G3 PLUS, FULLY AUTO, BATT, PADS, PREM CASE, UNIV READY KIT, QK START TOOL KIT	EA	1,895.00	1,553.90	18%
9390A-1001SP	G3 PLUS AUTO, AHA 2010, ENG, STOCK PKG	EA	1,895.00	1,553.90	18%
9390E-1001P	PWRHRT G3 PLUS SEMI AUTO,ENG,BATT,PADS,PREMCASE, UNIV READY KIT, QK START TOOL KIT	EA	1,895.00	1,553.90	18%
9390E-1001SP	G3 PLUS, AHA 2010, US ENGLISH, STOCK PKG	EA	1,895.00	1,553.90	18%
9650-000820-01	OPERATORS GUIDE, PROPAQ M	EA	26.00	22.10	15%
9650-001355-01	OPERATOR'S GUIDE, X SERIES	EA	27.30	22.39	18%
9650-001356-01	SERVICE MANUAL, X SERIES	EA	27.30	22.39	18%
9650-0300-01	OPERATOR'S GUIDE	EA	6.30	5.17	18%
9650-0301-01	MANUAL, ADMINISTRATORS, ZOLL AED PLUS, WITH CPR, ENGLISH	EA	6.30	5.17	18%
9650-0309-01	AED PRO SERVICE MANUAL	EA	57.75	47.36	18%
9650-0350-01	AED PRO REPLACEMENT OPERATOR GUIDE	EA	28.35	23.25	18%
9650-0536-01	SUREPOWER BATTERY OPERATORS MANUAL	EA	28.35	21.26	25%
9650-0717-01	IN-SERVICE VIDEO, AUTOPULSE, VHS, ENGLISH	EA	19.95	19.55	2%
9650-0801-01	SERVICE MANUAL, PROPAQ MD	EA	26.00	22.10	15%
9650-0802-01	OPERATORS GUIDE, PROPAQ MD, ENGLISH	EA	26.00	22.10	15%
9650-0851-01	VIDEO, FIRST RESPONDERS, AED PLUS	EA	28.35	23.25	18%
9652-000391-01	QUICK REFERENCE GUIDE, X SERIES	EA	27.30	22.39	18%
9652-0371-01	QUICK REFERENCE GUIDE, PROPAQ M	EA	26.00	22.10	15%
9652-0605-01	12-LEAD ECG POCKET REFERENCE CARDS (25 PER PACK)	EA	52.50	44.63	15%
9658-001355-01	CD, PRODUCT DOCUMENTATION, X SERIES	EA	27.30	22.39	18%
9658-0350-01	CD, PRODUCT DOCUMENTATION, PROPAQ MD	EA	26.00	22.10	15%
9658-0351-01	CD, PRODUCT DOCUMENTATION, MANUAL ONLY, PROPAQ MD	EA	26.00	22.10	15%
9658-0352-01	ZOLL PRODUCT DOCUMENTATION, PROPAQ M	EA	26.00	22.10	15%
9658-0356-01	CD, PRODUCT DOCUMENTATION, PROPAQ M	EA	10.00	8.50	15%
9658-0413-01	DVD, SETUP AND PRACTICE VIDEOS, AED PLUS	EA	10.50	8.61	18%
9658-0716-01	AUTOPULSE IN-SERVICE TRAINING VIDEO (DVD)	EA	19.95	19.55	2%
9660-001	ELECTRODES, DEFIB, POLARIZED, AED, G3 PRO	EA	51.00	41.82	18%
9725-001	TRAINING ELECTRODES, PEDIATRIC	EA	71.00	58.22	18%
9730-002	ELECTRODES, PEDIATRIC WITH MANUAL	EA	101.00	82.82	18%
G5A-80C-S	PWRHRT G5, FULLY AUTO w/ICPR ENG/SPAN, BATT,PADS CARRY SLV AED MGR	EA	2,255.00	1,849.10	18%
G5S-80C-S	PWRHRT G5, SEMI AUTO, w/ICPR ENG/SPAN, BATT, PADS, CARRY SLV, AED MGR, CBL	EA	2,255.00	1,849.10	18%
REUSE-07-1MQ	INFANAT CUFF,9-13CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-07-2MQ	INFANT CUFF,9-13CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%

REUSE-08-1MQ	SMALL CHILD CUFF,12-16CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-08-2MQ	SMALL CHILD CUFF,12-16CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-09-1MQ	CHILD CUFF,15-21CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-09-2MQ	CHILD CUFF,15-21CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-10-1MQ	SMALL ADULT CUFF,20-26CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-10-2MQ	SMALL ADULT CUFF,20-26CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-11-1HP	ADULT CUFF,25-34CM,SINGLE TUBE W/BAYONET CONNECTOR	EA	52.50	44.63	15%
REUSE-11-1MQ	ADULT CUFF,25-34CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	0.00	44.63	#DIV/0!
REUSE-11-2MQ	ADULT CUFF,25-34CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-11L-2MQ	ADULT LONG CUFF, 25-34CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-12-2MQ	LARGE ADULT CUFF,32-43CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-12L-2MQ	LARGE ADULT LONG CUFF, 32-43CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
REUSE-13-1MQ	THIGH CUFF,40-55CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR	EA	54.00	45.90	15%
REUSE-13-2MQ	THIGH CUFF,40-55CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR	EA	52.50	44.63	15%
SOFT-07-2MQ	INFANT CUFF, 9-13CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	175.00	105.00	40%
SOFT-08-2MQ	SMALL CHILD CUFF,12-16CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	175.00	105.00	40%
SOFT-09-1MQ	CHILD CUFF,15-21CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	165.00	132.00	20%
SOFT-09-2MQ	CHILD CUFF,15-21CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	175.00	140.00	20%
SOFT-10-1MQ	SMALL ADULT CUFF,20-26CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	185.00	157.25	15%
SOFT-10-2MQ	SMALL ADULT CUFF,20-26CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	195.00	165.75	15%
SOFT-11-2MQ	ADULT CUFF,25-34CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	195.00	142.35	27%
SOFT-11L-2MQ	ADULT LONG CUFF, 25-34CM, DOUBLE TUBE W/TWIST LOCK CONNECTOR (20/CS)	CS	225.00	164.25	27%
SOFT-12-1MQ	LARGE ADULT CUFF,32-43CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	185.00	135.05	27%
SOFT-12-2MQ	LARGE ADULT CUFF,32-43CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	195.00	142.35	27%
SOFT-12L-2MQ	LARGE ADULT LONG, 32-43CM, DOUBLE TUBE W/TWIST LOCK CONNECTOR (20/CS)	CS	225.00	164.25	27%
SOFT-13-1MQ	THIGH CUFF,40-55CM,SINGLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	245.00	176.40	28%
SOFT-13-2MQ	THIGH CUFF,40-55CM,DOUBLE TUBE W/TWIST-LOCK CONNECTOR (20/CS)	CS	265.00	190.80	28%
UKIT001A	UNIVERSAL READY KIT	EA	61.00	50.02	18%
XBPAED001A	BACKPACK, POWERHEART AED	EA	147.00	120.54	18%
XBTAED001A	BATTERY, POWERHEART G5	EA	395.00	323.90	18%
XCAAED003A	PELICAN CASE, POWERHEART G5	EA	365.00	299.30	18%
XCAAED007A	CARRYING CASE, YELLOW STRAP, POWERHEART G5	EA	112.00	91.84	18%
XELAED001B	ELECTRODES, ADULT, G5 AED	EA	69.00	56.58	18%
XELAED002B	ELECTRODES W/CPRD, ADULT, G5 AED	EA	225.00	184.50	18%
XELAED003A	PEDIATRIC DEFIB PADS, POWERHEART G5	EA	102.00	83.64	18%
XSMAED001A	PATIENT SIMULATOR, ADULT W/CPRD, G5 AED	EA	630.00	516.60	18%

XSMAED002A	PATIENT SIMULATOR, ADULT, G5 AED	EA	630.00	516.60	18%
XTRPAD004A	TRAINING PADS, ADULT, G5 TRAINER	EA	26.00	21.32	18%
XTRPAD005A	TRAINING PADS, ADULT WITH CAD, G5 TRAINER	EA	59.00	48.38	18%
XTRPAD006A	TRAINING PADS, PEDIATRIC, G5 TRAINER	EA	71.00	58.22	18%

EXHIBIT B

First Renewal

Please see attached page(s).

Mayor  
**Pamela A. Goynes-Brown**

Council Members  
**Issac E. Barron**  
**Ruth Garcia Anderson**  
**Scott Black**  
**Richard J. Cherchio**



City Manager  
**Ryann Juden, J.D., Ph.D.**

**City Manager's Office**

2250 Las Vegas Boulevard, North · Suite #900 · North Las Vegas, Nevada 89030  
Telephone: (702) 633-1005 · Fax: (702) 633-1339 · TDD: (800) 326-6868  
[www.cityofnorthlasvegas.com](http://www.cityofnorthlasvegas.com)

July 20, 2023

ZOLL Medical Corporation  
Attention: Contracts Department  
269 Mill Road  
Chelmsford, MA 01824  
Phone: 800-242-9150 x9571

Re: Renewal of the Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors (ZOLL Medical Corporation)


Dear Contracts Department,

On November 5, 2020, The City of North Las Vegas and ZOLL Medical Corporation entered into a Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors ("Agreement"), attached hereto as Exhibit A. The initial term of that Agreement expires on November 4, 2023.

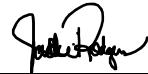
Pursuant to the terms of the Agreement, the City has the authority to renew the Agreement for up to two (2), one-year terms. Please accept this correspondence as notice that the City hereby exercises its first one-year option to renew the Agreement. This renewal option will authorize the performance of the Agreement from November 5, 2023 to November 4, 2024.

Please contact Belia Guzman, Buyer, by phone at 702-633-1464 or by email at [guzmanb@cityofnorthlasvegas.com](mailto:guzmanb@cityofnorthlasvegas.com) if you have any questions or concerns.

City of North Las Vegas,  
a Nevada municipal corporation

By:   
Ryann Juden, City Manager

Attest:

By:   
Jackie Rodgers, City Clerk

Approved as to Form:

By:   
Micaela Rustia Moore, City Attorney

ZOLL Medical Corporation,  
a Massachusetts corporation


By:  8/24/2023  
Name: Neil Johnston  
Title: V.P. Worldwide Sales

Exhibit A

Original Agreement

Please see the attached page(s).

## **AGREEMENT TO USE LOCAL GOVERNMENT CONTRACT FOR PUBLIC SAFETY MEDICAL SUPPLIES, EQUIPMENT & MONITORS**

This Agreement to use the Local Government Contract for Public Safety Medical Supplies, Equipment & Monitors (the "Agreement") is made and entered into as of 11/05/2020 07:50:20 PST (the "Effective date") by the City of North Las Vegas, a Nevada municipal corporation (the "City") and ZOLL Medical Corporation, a Massachusetts corporation (the "Vendor").

### **RECITALS**

WHEREAS, the City desires to obtain services from Vendor under the terms and conditions set forth in that certain Master Price Agreement for Public Safety Medical Supplies, Equipment & Monitors entered into between League of Oregon Cities and Vendor effective June 8, 2020, with its attendant contract documents, attachments, and exhibits (collectively, the "Original Contract"). The Original Contract is attached as Exhibit A;

WHEREAS, NRS 332.195 (1) (a) permits the City to enter into a contract pursuant to a solicitation by another governmental entity located within or outside this State with the authorization of the contracting Provider;

WHEREAS, Vendor can provide the goods that the City seeks at the rates set forth under the Original Contract; and

WHEREAS, the City desires to purchase items as provided in the Scope of Service attached as "Exhibit B"; and

WHEREAS, the City and the Vendor intend to enter into an agreement using the terms, conditions and specifications of the Original Contract, unless otherwise amended as provided herein.

NOW THEREFORE, for the mutual promises contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency the parties acknowledge, the parties agree as follows:

### **SECTION ONE AFFIRMATION OF ORIGINAL CONTRACT**

1.1 The City and the Vendor agree to use the Original Contract so that the City may purchase the services under the same terms and provisions as the Original Contract, provided that to the extent the terms of the Original Contract conflict with the terms of this Agreement, the terms of this Agreement shall govern and the conflicting terms of the Original Contract shall be considered null and void and not applicable to this Agreement.



1.2 As required pursuant to NRS 332.195, the Vendor hereby authorizes and consents to the City using the terms, conditions and covenants of the Original Contract as the basis for this Agreement.

1.3 Wherever the terms "League of Oregon Cities", "Lead Contracting Agency", or "Purchaser" appear in the Original Contract, the parties deem such terms to mean the "City" or "City of North Las Vegas."

1.4 Wherever the term "Vendor" appears in the Original Contract, the parties deem such term to mean "ZOLL Medical Corporation", "ZOLL", or "Vendor."

## **SECTION TWO ADDITIONAL PROVISIONS TO ORIGINAL CONTRACT**

The Parties agree to be bound by the following provisions:

2.1. The term of this Agreement shall commence on the Effective Date for three (3) years (the "Term"), unless earlier terminated in accordance with the terms herein. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one-year periods upon written notice to the Provider. In no event shall this Agreement survive the Original Contract. The City shall purchase the goods according to the prices and fees described in the Original Contract, attached as Exhibit A, in an amount not to exceed Sixty Thousand Dollars and 00/100 (\$60,000.00) per fiscal year. The prices in the Original Contract shall remain in effect for the duration of this Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Vendor for changes referenced in this Agreement without the prior written authorization of the City to proceed with such changes.

2.2. Payment to the Vendor shall be made within thirty (30) calendar days after the City receives each invoice provided by the Vendor to the City, provided that such invoice is complete, correct, and undisputed by the City, and that it contains the following information: a detailed description of the services and/or goods provided and any additional information requested by the City. Upon reconciliation of all errors, corrections, credits, and disputes, payment to the Vendor will be paid in full within 30 calendar days. Invoices received without a valid purchase order number will be returned unpaid. The Vendor shall submit the original invoice to:

City of North Las Vegas Finance Department  
ATTN: Accounts Payable, Suite 700  
2250 Las Vegas Blvd., N.  
North Las Vegas, NV 89030

2.3. All notices, demands, requests, consents, approvals, and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and signed by the notifying party, or officer, agent or attorney of the notifying party, and shall be deemed to have been effective upon delivery in writing if served

personally, including but not limited to delivery by personal delivery, by overnight courier service, by facsimile or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City: City of North Las Vegas  
Attn: Joy Yoshida, Buyer  
2250 Las Vegas Blvd., N., Ste. 710  
North Las Vegas, NV 89030  
Phone: 702-633-2400

To Vendor: ZOLL Medical Corporation  
Attention: Contracts Department  
269 Mill Road  
Chelmsford, MA 01824  
Phone: 800-242-9150 x9571

The address to which any notice, demand or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

2.4. The Vendor agrees that it has procured and maintained the general liability insurance and all other insurance required pursuant to the Original Contract, including general liability insurance with no less than \$1,500,000 policy limits per occurrence.

2.5. Miscellaneous.

A. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law.

B. Assignment. Any attempt to assign this Agreement by Vendor without the prior written consent of the City shall be void. Any attempt to assign this Agreement by the City without the prior written consent of the Vendor shall be void.

C. Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party hereto shall in no way be construed to be a waiver of such provision or right unless such party expressly waives such provision or right in writing.

D. Attorney's Fees. In the event either party commences any action against the other in connection with this Agreement (including any action to lift a stay or other bankruptcy proceeding), the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court. This Section survives the termination of this Agreement until the applicable statutes of limitation expire.

E. Time of Essence. Time is of the essence in the performance of this Agreement and all terms, provisions, covenants and conditions hereof.

F. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations and matters that by their terms survive the termination hereof.

G. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Vendor under this Agreement, this Agreement will be terminated when appropriate funds expire.

H. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a "Public Record" open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Vendor for the disclosure of any public record, including but not limited to documents provided to the City by the Vendor.

I. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.


--SIGNATURES ARE ON NEXT PAGE--


--REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK--

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first above written.

City of North Las Vegas,  
a Nevada municipal corporation

ZOLL Medical Corporation  
a Massachusetts corporation


By:   
John J. Lee, Mayor

By:  10/05/2020 18:32 PM UTC  
Name: Kurt Sandstrom  
Title: VP of EMS Sales

Attest:

By:   
Catherine A. Raynor, MMC, City Clerk

Approved as to Form:

By:   
Micaela Rustia Moore, City Attorney

**EXHIBIT A**

**MASTER PRICE AGREEMENT**

*[Please see the attached pages]*