

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800253

EFFECTIVE DATES: 08/01/2012 TO 07/31/2017

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Cardiac Science Corporation

STATE TERM SCHEDULE

Index No: STS652
Eff. Date: 04/11/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000236463
Cardiac Science Corporation
500 Burdick Parkway
Deerfield, WI 53531

0000236463
Cardiac Science Corporation
PO Box 776401
Chicago, IL 60677-6401

800253

Contractor Contacts:

Ms. Lorraine Murphy	(262) 953-3540	Fax:(800) 925-2825 Sales Contact	lmurphy@cardiacscience.com
Ms. Heather Reindl	(262) 953-3543	Fax:(425) 402-2001 Sales Contact	hreindl@cardiacscience.com

Delivery:

14 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00
Maximum: \$25,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

42000000 - Medical Equipment and Accessories and Supplies

NOTES:

Standard Terms and Conditions,
IV. Contractor Warranty and Liability Provisions,
C. Indemnity,
Following Paragraph I Insert:

Notwithstanding the foregoing sentence, if such claims, damages, law suits, costs, judgments, expenses, and any other liabilities resulting from bodily injury to any person (including injury resulting in death) or damage to property arise out of or are related to Consultant's AED, the Contractor shall indemnify the State in accordance with Consultant's AED Indemnification Policy (See Attachment)

Dealer Index

Dealer Name & Address

0000087337
SCHOOL HEALTH CORPORATION
865 Muirfield Dr.
Hanover Park, IL 60133

Remit to:

0000087337
SCHOOL HEALTH CORPORATION
6764 Eagle Way
Chicago, IL 60678

OAKS Contract ID

800253-1

Dealer's Contact:

Name		Phone	Fax	Email Address
Alex	Looff	866-323-5465	800-235-1305	orders@schoolhealth.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	04/11/2016	This addendum is issued to advise of change in Contractor's Supplier ID Number, Purchase Order and Remit To addresses, Contact Person, Phone Number, and Email Address, as indicated herein.
2	08/22/2015	This amendment is issued to add the Powerheart AED G5 products to the pricelist, effective with all orders placed on or after 08/22/2015.
1	05/30/2014	This amendment is issued to add School Health Corporation as a dealer and to update the current price list with all orders placed on or after May 30, 2014.