

RECEIVING NO. 4512
 DATE 3-17-11
 Jsk
 09-119

REQUEST TO PURCHASE FORM

- SUPPLIES & SERVICES UNDER \$ 5,000** (Including Tax & Freight; Excluding Computing - See Below)
 (Supplies should use a "52000" series Expense Account and Services should use a "53000" series Expense Account)
- CONTROLLED SUPPLIES UNDER \$ 5,000** (Defibrillators) (requires a PO - Use Expense Account 52187)
- SUPPLIES (CAPITAL) & SERVICES \$ 5,000 OR MORE** (Including Tax & Freight; Computing items - see below)

RECEIVED
 NOV - 9 2009

COMPUTER HARDWARE/SOFTWARE (Requires MIS approval)

- SOFTWARE Less than \$25,000 initial purchase or upgrade (Non Capital Account 52190)
- SOFTWARE \$25,000 or more initial purchase or upgrade (Capital Account 56742)
- SOFTWARE Annual License Fee for existing software (Service Account 53636)
- HARDWARE (Laptops, Desktops, Projector, Servers) Less than \$5,000, requires a PO (Department Controlled Equipment Account 52187)
- HARDWARE \$5,000 or more (Capital Account 56741)
- IT Equipment - Repair/Maintenance for existing software or hardware (Service Account 53634)
- Consulting IT Services (Service Account 53127)

DVS 2009-550

Item#	Org	Account	Option	Project	%	Vendor Name & Address:
1	8812	53105		DRPAD2		City of Woodinville 17301 133 rd Ave. NE Woodinville, WA 98072 Contact: Justina K. Tate Phone: 425-877-2266

Check here to confirm this work is not part of a body of work performed by a King County classified employee. Please provide detail on the work to be conducted by any individual and why this work cannot be performed by a King County employee (STT, TLT or Career Service). Use attachment if necessary. For individual vendors use acct code 53104 or 53105

ITEM	QTY	UNIT	DETAILED DESCRIPTION:	UNIT PRICE	TOTAL COST
1	1		Provide CPR/AED training and education and promote the placement and registration of Automatic External Defibrillators (AEDS) in community settings at high risk for cardiac events, as a participant of King County Project RAMPART	\$ 3,978.00	\$ 3,978.00
2			2009		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
				SHIPPING	\$ -
				SUB-TOTAL	\$ 3,978.00
				TAX 9.50%	\$ -
				TOTAL	\$ 3,978.00

Request Specifics ✓	Goods (DV) - to Site DV Log Administrator Goods (PO) - to Distribution Center DTR-PH-0100	Contact Information: Date: 11/5/09
Waiver Attached	Services (DVS or PO) - to CPRES CNK-PH-1300	x Printed Name: Leah Doctorello
Quotes Attached	Emergency (DVE) - Division Finance Manager	Signature: <i>L. Doctorello</i>
Bid/Rfq Requested	Prepaid (DVF) - to Accounting CNK-PH-1200	Phone #: 206-263-8567
Does this service involve Protected Health Information (PHI)? (Under HIPAA, PHI means individually identifiable health information.)		Mailstop/Program: CNK/PH.1200/CommProg
Yes		Program Authorization: Date: 11-6-09
No		x Printed Name: Linda Culley
CAPITAL ASSET SITE CODES		Signature: <i>Linda Culley</i>
Site # 8171	Building # B609	MIS Authorization: Date:
Area # 0704		Printed Name:
(Div Mgr, Assist Div Mgr or Div Fin Mgr) →		Signature:
Division Authorization (\$5000 or more only)		Printed Name & Date:
For CPRES Personnel and DV Log Administrator's use Only:		Signature:
Issued By: <i>E. [Signature]</i>	Date: 11/12/09	DV, Contract or Purchase Order # DVS 2009-550

Jennifer Kuhn

From: Culley, Linda [Linda.Culley@kingcounty.gov]
Sent: Wednesday, December 02, 2009 12:10 PM
To: Jennifer Kuhn
Subject: AED State contract
Importance: High
Attachments: 1588_001.pdf

Jenny,

Here is the information for the WA state contract for purchasing defibrillators at a discount (includes prices lists, etc.):

State contract for DEFIBRILLATORS, AUTOMATIC EXTERNAL (AED'S)

Here is the Web link <https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=01904>

The contract number is 01904 and 3 vendors are under contract

Phillips Medical

Zoll Medical

Cardiac Science

Below is a 'sample' email showing how King County ordered AEDs off the state contract. We were told that government agencies are to use the

aed.market@philips.com in the email below to order equipment (AEDs and/or trainers or batteries)

If you need a Purchase Order for the city of Woodinville, you will need to replace the number below with your own.

Hope this helps. Deadline for delivery for your equipment is December 31st. We ordered ours from Philips on Nov 19th and we will receive deliver on Dec 7th. If you have any questions, please call.

Linda Culley, Manager
Community Programs
King County Emergency Medical Services
Phone: 206-263-8562
Cell: 206-818-3436
linda.culley@kingcounty.gov

From: Doctorello, Leah
Sent: Thursday, November 19, 2009 2:36 PM
To: 'aed.market@philips.com'
Cc: Culley, Linda
Subject: AED Purchase
Importance: High

Good afternoon,

12/3/2009

We are interested in purchasing 10 AEDs and 1 wall mounted AED cabinet. (Replace with your equipment order)
King County Public Health, Emergency Medical Services is a County government agency therefore we have prepared a Purchase order piggy backing the State contract #01904.

Our Purchase Order # is: R34681R (Replace with your city of Woodinville PO number)

I've attached a copy of our PO for your reference. (Attach your own PO)

<<1588_001.pdf>>

I need to find out what you need from me to place this order, as well as, I need to confirm that we would be able to order these devices (and wall cabinet) and have them shipped, received and invoiced by December 31, 2009.

Please feel free to contact at 206-263-8567 if you have any questions. (Replace with your own contact name and number.)

Thank you,
~Leah

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Example of KC submission

Item#	Org	Account	Option	Project	%	Vendor Name & Address:
1	8812	52187		DRPAD2		Philips Medical Systems P.O. Box 406538 Atlanta, GA 30384-6538 Contact: Vince Walker Phone: 206-664-5211

Check here to confirm this work is not part of a body of work performed by a King County classified employee. Please provide detail on the work to be conducted by any individual and why this work cannot be performed by a King County employee (STT, TLT or Career Service). Use attachment if necessary. For individual vendors use acct code 53104 or 53105

ITEM	QTY	UNIT	DETAILED DESCRIPTION:	UNIT PRICE	TOTAL COST
1	10	ea	M5066A-CO1 Defibrillator, biphasic, automatic external defibrillator with one pair adult defibrillator pads, standard carry case (CO1), user guide and battery pack. HeartStart OnSite Defibrillator M5066A	\$ 1,013.35	\$ 10,133.50
2	1	ea	PFE7024D AED Cabinet, Wall Maount	\$ 227.50	\$ 227.50
3					\$ -
4			Products are to be purchased using the State Contract:		\$ -
5			#01904 Automatic External Defibrillators (AED's)		\$ -
6			Contract Period: June 15, 2009 - June 14, 2010		\$ -
7					\$ -
8					\$ -
9					\$ -
				SHIPPING	\$ -
				SUB-TOTAL	\$ 10,361.00
				TAX 9.50%	\$ 984.30
				TOTAL	\$ 11,345.30

Request Specifics <input checked="" type="checkbox"/>	Goods (DV) – to Site DV Log Administrator Goods (PO) - to Distribution Center DTR-PH-0100	Contact Information:
Waiver Attached <input type="checkbox"/>	Services (DVS or PO) - to CPRES CNK-PH-1300	<input checked="" type="checkbox"/> Date: 10/29/09
Quotes Attached <input type="checkbox"/>	Emergency (DVE) - Division Finance Manager	Printed Name: Leah Doctorello/Linda Culley
Bid/RFQ Requested <input type="checkbox"/>	Prepaid (DVF) - to Accounting CNK-PH-1200	Signature: <i>Leah Doctorello</i>
Does this service involve Protected Health Information (PHI)? (Under HIPAA, PHI means individually identifiable health information). Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Phone #: 206-263-8567/8562
CAPITAL ASSET SITE CODES		Mailstop/Program: CNK/PH.1200/CommProg
Site # 8171	Building # B609	Program Authorization: Date: 10/29/09
Area # 0704	(Div Mgr, Assist Div Mgr or Div Fin Mgr) →	Printed Name: Linda Culley
		Signature: <i>Linda Culley</i>
		MIS Authorization: Date:
		Printed Name:
		Signature:
		Division Authorization (\$5000 or more only)
		Printed Name & Date:
For CPRES Personnel and DV Log Administrator's use Only		Signature:
Issued By:	Date:	DV, Contract or Purchase Order #



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Department of Executive Services
CNK-ES-0340
401 Fifth Avenue, 3rd Floor
Seattle, WA 98104-1818
(206) 263-9400

PURCHASE ORDER

NO. R34681R

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 11/17/09	DELIVERY DATE 12/17/09	BID NUMBER	REQUISITION NUMBER Y50101Y
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VENDOR NAME AND ADDRESS PHILIPS MEDICAL SYSTEMS 2301 5TH AVENUE, SUITE 200 SEATTLE WA 98121	VENDOR NO. 113968	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED LEAH DOCTORELLO/206-263-8567 EMERGENCY MEDICAL SERVICES 401 FIFTH AVE, SUITE 1200 SEATTLE WA 98104
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CONTACT TEL. NO. 800/263-3342 EXT 8411	TERMS NET 30 DAYS	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	10	EA	CARDIOVASCULAR INSTRMNTS HEARTSTART ONSITE DEFBRILLATOR M5066A-CO01	1,013.3500	10,133.50
2	1	EA	CARDIOVASCULAR INSTRMNTS AED CABINET, WALL MOUNTED PFE7024D	227.5000	227.50
TERMS: FURNISH IN ACCORDANCE WITH WASHINGTON STATE CONTRACT NUMBER 01904, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.					

LINE	P.O. NO. & SUFFIX	ORG. UNIT	ARMS CODING BLOCK			PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL	
			ACCOUNT	TASK	OPTION				
	R34681R	8812	52187	111		DRPAD2	11,345.29	10,361.00	984.29
								FREIGHT	
								TOTAL	11,345.29
		P.I.R.	AFF	A.A.W.	M.W.B.W.				
		1105	1105						

BUYER BY <i>Wanda Williams</i>	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER D. R. LEACH BY <i>Wanda Williams</i>
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

VENDOR

BUC 010-1-H1 (Rev 7/00)

King County EMS Division

City of Woodinville/Woodinville Fire & Life Safety

Project RAMPART Budget

PAD/AED's	3 M5066A-C01	\$1,013.35	\$3,040.05	
		Tax	\$289.00	
		Shipping (Approximate)	<u>\$0.00</u>	
			\$3,330	\$3,330
Training CPR/AED class as approved by AHA	Instructor cost (Fire Department to provide training in kind)			
Training Supplies	Training supplies to include CPR/AED cards, manuals, training cartridges for defib units etc. would be approximately (with tax and shipping)	2 M5085A-Philips HeartStart Trainer, M5066-91900 Instructions for Use, HeartStart On-Site Defibrillator @\$191.75/ea Tax \$37 2 Batteries for HeartStart @ \$81.25/ea Tax \$15 AHA Cards @ \$1.81 each = \$50	\$	\$648
			Total 2009 Budget	\$3,978

Revised 10/28/09

001,090.519.30.31.31.

King County Project RAMPART

A Regional Approach to Municipal Public AED Registry and Training

July, 2009

Objective:

The purpose of this project is to pilot strategies to improve and enhance the existing King County Public Access Defibrillation (PAD) Program. This will be accomplished by creating a partnership with King County and several local municipalities to provide incentives to maintain and expand their county and city PAD programs. The pilot program will include systematic registration of municipal AEDs in the regional registry, effective guidance and placement of devices in higher-incidence/higher risk settings where sudden cardiac death is more likely to occur, purchase of AEDs, and provision of CPR/AED Training for county and city participants.

Specific objectives are to:

- promote better inclusion of AEDs in the PAD Registry used by EMS and dispatch agencies (911 call centers), as required by state law;
- provide an incentive and guidelines for purchase and most efficient placement of AEDs in higher-incidence/higher risk locations;
- promote training in use of AEDs (related to a legal requirement).

Pilot approach

- Select 3-5 municipalities and King County;
- Determine partnership possibilities for sharing PAD enhancement, e.g. identifying critical locations, placement criteria, equipment purchase, ongoing PAD training
- Funding allocations to be determined
- July 1, 2009 to June 30, 2010.

This proposal for a pilot project is complementary to the 2008-2013 Strategic Initiative promoting Public Access Defibrillation and increasing AED registration through public awareness. Funds are available for a public awareness campaign focused on citizens and private business. This proposal was presented to the EMS Advisory Council in March, 2009, and received overwhelming support to move forward.

High Incidence Locations in King County

A study conducted by the EMS Division in 1998 reviewed locations of cardiac arrest in King County over a 4 year period.⁴ Ten location categories with 172 sites were identified as having a higher incidence of cardiac arrest ($\geq .03$ per year, per site). The study concluded that placement of 276 AEDs in the 172 higher incidence sites would have provided treatment for 134 cardiac arrest patients in a 5 year period, 60% of whom were in VF. The authors estimated that between 8 and 32 lives could be saved in 5 years. The ten location categories with higher incidence of cardiac arrest included public locations such as international airport, county jail, large shopping mall, public sports venue, large industrial site, golf course, shelter, ferries/train terminal, health club/gym, and community senior center. The EMS Division is currently reviewing 5 years of more recent cardiac arrests to determine if these higher incidence locations have changed.

King County PAD Program and PAD Registry

King County EMS administers the Seattle/King County Public Access Defibrillation program, a combined effort by King County EMS and Seattle Fire Department. The program includes support for sites that desire to purchase and place an AED, including medical direction if needed and support for site coordination. The Program includes a PAD Registry which includes a listing of all AEDs, contact information and cardiac arrest event information. Information on the location of AEDs is sent to 911 communication centers for entry into their CAD premise information. This allows the dispatcher to be alerted when an AED is present in the vicinity of a cardiac arrest. There are currently 2,194 AEDs in the Registry.

King County Project RAMPART

Regional Approach to Municipal Public AED Registry and Training

Project Mission: Provide incentives for King County and select municipalities to promote the placement and registration of Public Access Defibrillators and proper training in public facilities and other settings at high risk for cardiac arrest events.

Scope of Responsibilities

Responsibility of Municipality	Responsibility of King County
Provide a Project RAMPART Liaison to coordinate with King County.	Administer King County Community Responder AED Program
Coordinate your city Public Access Defibrillation efforts.	Administer Project RAMPART Pilot Project and provide a liaison to the city.
Ensure that all existing and newly placed AEDs within your city are registered with King County PAD Registry	Conduct PAD Public Awareness Campaign Strategic Initiative as directed in the EMS 2008-2013 Strategic Plan
Coordinate any private foundation, sponsorship, donation, and/or volunteer activities related to the purchase and placement of AEDs and AED training in private residences or private facilities within your municipality.	Maintain King County PAD Registry
Provide training in CPR/AED to city employees and other public agency employees. Training for employees of agencies meeting the RCW definition of 'Public Agency' may be reimbursed by Project RAMPART funding.	Send Quarterly PAD Registry Reports to city Fire Department
Provide AED site coordination, as needed, activities related to proper placement, training and maintenance of the AEDs for all AED in facilities within your city.	Send Quarterly PAD Premise Info reports to Valley Communications.
Coordinate contract activities with King County EMS to receive RAMPART funding. Contract can be with the fire department or with the city administration.	Provide incentive funding to Municipalities via contract; Funding allocation to be based on city public employee count, number of Public AEDs registered and number of private AEDs registered.
Directly purchase AEDs for public agencies from the manufacturer, using the WA State Contract #01904. AEDs for public agencies may be funded by Rampart.	Provide cardiac arrest data for trending and identification of high risk locations within a municipality.
	Provide a contract monitor to administer the contract.

Revised 8/17/09

"Building a Defense Against Cardiac Arrest"



King County

Finance & Business Operations Division
Department of Executive Services
Accounts Payable - ARMS
401 Fifth Avenue, Room 310
Seattle, WA 98104-1818

usbank
CANBY, OREGON

96-651
1232

No. 486011

DATE
01-15-10

WARRANT NO.
0486011

NOT VALID 1 YEAR FROM ISSUE DATE

AMOUNT

\$503,926.72

PAY \$503,926 DOLLARS 72 CENTS

From any funds not otherwise appropriated

CITY OF WOODINVILLE
17301 133RD AVE
WOODINVILLE WA

98072-8563

Dow Corning
Authorized Signature

⑈486011⑈ ⑆23206516⑆ 153210001035⑈

REMITTANCE ADVICE

DATE
01-15-10

WARRANT NO.
0486011

PAYEE	VOUCHER	P.O. NO.	INVOICE	DISCOUNT	AMOUNT	CF
CITY OF WOODINVILLE	81927		001.090.519.90.31.31			
	0908810901		Kc RAMPART Grant	\$.00	\$3,926.72	
	0908862101	D39547D	D39547D01	\$.00	\$250,000.00	
	0908862102	D39547D	D39547D02	\$.00	\$250,000.00	
			TOTAL	\$.00	\$503,926.72	

Public Health – Seattle & King County
 Emergency Medical Services Division
 Woodinville Fire and Life Safety – Project RAMPART

INVOICE

FIRE DEPT/ City of Woodinville DATE 01-04-2010
 ADDRESS 17301 133rd Ave NE
Woodinville, WA 98072 DVS # 2009-550
 CITY STATE ZIP

****PLEASE COMPLETE BOTH SECTIONS****

LINE ITEM BUDGET CATEGORIES	FUNDS EXPENDED THIS REPORT	TOTAL FUNDS EXPENDED TO DATE (include current report)	TOTAL BUDGET THIS YEAR	TOTAL FUNDS REMAINING
<u>INSTRUCTOR FEES</u>			\$0	
<u>EQUIPMENT</u>	3328.85		\$3,330.00	1.15
<u>CPR/AED Training Supplies (Includes AHA cards)</u> Attach List of Supplies Purchased	597.87		\$648.00	50.13
TOTAL	3926.72		\$3,978.00	51.28

ACCOMPLISHMENT REPORT

TYPE OF ACTIVITY	CURRENT REPORT	TOTAL TO DATE (include current report)
Number of city employees trained	12	12
Number of AEDs purchased with RAMPART funds (King County Contract funds)	3	3
Number of new AEDs placed and registered in KC PAD Registry		
Dollar amount of fundraising efforts for purchase of RAMPART AEDs		

CERTIFICATION FOR PAYMENT

I, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the County of King, and that I am authorized to authenticate and certify to said claim.

Date 01/04/2010

Approved by: Jennifer A. Kuhn

Revised 1/4/2010

Remit to:
 King County Emergency Medical Services
Attn: Barbara Welles
 401 Fifth Ave. Suite 1200
 Seattle, WA 98104



PHILIPS

Philips Healthcare
 3000 Minuteman Road, MS 0400
 Andover, MA 01810
Remit To Address
 Philips Healthcare
 PO Box 100355
 Atlanta, GA 30384-0355
 Phone: (800) 934-7372

Issue Date 12/21/2009	Invoice number 93710294		Page 1 / 3
Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243	
Purchase Order Number: 103530			
Payment terms: Net 30 Days			

Ship to: 94039165
 City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

INVOICE REPRINT

Contact Person:
 Shelly Kingx3539
 Phone: 800-934-7372

Sold to: 94039165
 City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

Invoice to:
 Attn : Accounts Payable

City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

Customer Number
94039165

ACH/EFT funds to:
 Bank of America
 1850 Gateway Blvd
 ABA Number 111000012
 Account 3750202223
 Concord, CA 94520-3282
 Email notification to cashmgmt.inquiries@Philips.com
 Fax remittance to: (425) 482-8856 Attn: Cash Mgmt Dept.

Special Comments

Federal EIN: 13-3429115

Shipping Terms: FOB DESTINATION

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
0010	M5066A 861282	3	PCE	1,460.00	4,380.00
	C01 HS1 Standard Carry Case	3		99.00	297.00
	Agreement Discount			-35.00 %	-1,636.95
	Net Value Not Including Freight				3,040.05
	Bill of Lading: 411624536154				
	Ship Date :				
	Route :				
	Carrier : FEDEX				
	Commodity code : 9018906400				
	Agreement #: MH175				
	Serial number(s):				
	A09L-03075				
	A09L-03433				

Please pay on this invoice. No statement will be issued.



PHILIPS

Philips Healthcare
3000 Minuteman Road, MS 0400
Andover, MA 01810

Issue Date 12/21/2009	Invoice number 93710294	Page 2 / 3
Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243
Purchase Order Number: 103530		

INVOICE REPRINT

Payment terms:
Net 30 Days

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
	A09L-03066				
0020	M5085A 861295	2	PCE	295.00	590.00
	Agreement Discount			-35.00 %	-206.50
	Net Value Not Including Freight				383.50
	Bill of Lading: 411624536154				
	Ship Date :				
	Route :				
	Carrier : FEDEX				
	Commodity code : 9023000000				
	Agreement #: MH175				
0030	M5070A 989803121381	2	PCE	125.00	250.00
	Agreement Discount			-35.00 %	-87.50
	Net Value Not Including Freight				162.50
	Bill of Lading: 411624536154				
	Ship Date :				
	Route :				
	Carrier : FEDEX				
	Commodity code : 8506100000				
	Agreement #: MH175				
				Total Gross Value	5,517.00
				Discount Amount	-1,930.95
				Net Value	3,586.05
				Total tax	340.67
				Total	3,926.72

Approved by
Jennifer S Kuhn
 City of Woodenville
 PO # 103530
 01-04-2010



PHILIPS

Philips Healthcare
3000 Minuteman Road, MS 0400
Andover, MA 01810

Issue Date 12/21/2009	Invoice number 93710294	Page 3 / 3
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Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243
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Purchase Order Number:
103530

INVOICE
REPRINT

Payment terms:
Net 30 Days

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
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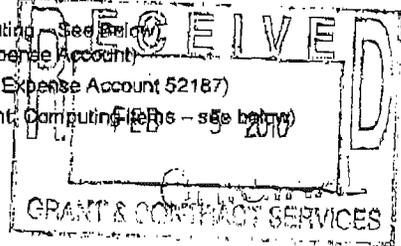
Seller represents that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended herein regulations and orders of the United States Department of Labor issued under section 14 thereof.

The following clause only refers to US-origin products as indicated in this document:
These commodities, technology or software were exported from the United States for ultimate destination United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Health Care Providers are reminded that if the purchase of goods or services includes a discount, such as a price reduction or a loan of goods at reduced cost, they must fully and accurately report such discount on cost reports or other applicable claims for payment submitted under any Federal Health Care Program, including but not limited to Medicare and Medicaid as required by Federal law (see 42 USA 1320a - 7(b)(3) and 42 CFR 1001.952(h)).

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DVS2010-160

Item#	Org	Account	Option	Project	%	Vendor Name & Address:
1	8812	53105		DRPAD2		City of Woodinville 17301 133 rd Ave. NE Woodinville, WA 98072 Contact: Justina K. Tate Phone: 425-877-2266

Check here to confirm this work is not part of a body of work performed by a King County classified employee. Please provide detail on the work to be conducted by any individual and why this work cannot be performed by a King County employee (STT, TLT or Career Service). Use attachment if necessary. For individual vendors use acct code 53104 or 53105

ITEM	QTY	UNIT	DETAILED DESCRIPTION:	UNIT PRICE	TOTAL COST
1	1		Provide CPR/AED training and education and promote the placement and registration of Automatic External Defibrillators (AEDS) in community settings at high risk for cardiac events, as a participant of King County Project RAMPART	\$ 1,073.00	\$ 1,073.00
2				\$ -	\$ -
3				\$ -	\$ -
4				\$ -	\$ -
5				\$ -	\$ -
6				\$ -	\$ -
7				\$ -	\$ -
8				\$ -	\$ -
9				\$ -	\$ -
				SHIPPING	\$ -
				SUB-TOTAL	\$ 1,073.00
				TAX	\$ -
				TOTAL	\$ 1,073.00

Request Specifics ✓	Goods (DV) - to Site DV Log Administrator Goods (PO) - to Distribution Center DTR-PH-0100	Contact Information:
Waiver Attached	Services (DVS or PO) - to CPRES CNK-PH-1300	Date: 2/3/10
Quotes Attached	Emergency (DVE) - Division Finance Manager	x Printed Name: Leah Doctorello
Bid/RFQ Requested	Prepaid (DVF) - to Accounting CNK-PH-1200	Signature: <i>Leah Doctorello</i>
Does this service involve Protected Health Information (PHI)? (Under HIPAA, PHI means individually identifiable health information).	Yes No	Phone #: 206-263-8567
CAPITAL ASSET SITE CODES		Mailstop/Program: CNK/PH.1200/CommProg
Site #		Program Authorization: Date: 2/4/10
Building #		x Printed Name: Linda Culley
Area #		Signature: <i>Linda Culley</i>
(Div Mgr, Assist Div Mgr or Div Fin Mgr) →		MIS Authorization: Date:
		Printed Name:
		Signature:
		Division Authorization (\$5000 or more only)
		Printed Name & Date:
		Signature:
		DV, Contract or Purchase Order # DVS2010-160

Jennifer Kuhn

From: McCarthy, Linda [linda.mccarthy@philips.com] on behalf of AED Market [AED.Market@philips.com]
Sent: Tuesday, December 08, 2009 3:24 PM
To: Jennifer Kuhn
Subject: AED Purchase
Attachments: City of Woodinville PO 103530 AED.pdf

Hi Jennifer,

Your purchase order 103530 has been processed. Your order confirmation is 6300449243. I will let you know what the estimated delivery date is once I receive an acknowledgement.

Thanks,

Linda McCarthy
 Commercial Operations Specialist
 Philips Healthcare
 3000 Minuteman Rd
 Andover, MA 01810
 Office: 978-659-4751
 Fax: 978-856-3531
 linda.mccarthy@philips.com
 Hours 9:00am to 5:30pm

From: Jennifer Kuhn [mailto:jenniferk@ci.woodinville.wa.us]
Sent: Monday, December 07, 2009 1:38 PM
To: AED Market
Cc: Culley, Linda
Subject: AED Purchase

We are interested in purchasing the following items:

Quantity	PART NUMBER	DESCRIPTION	PRICE
3	M5066A-C01	Defibrillator, biphasic, automatic external defibrillator with one pair adult defibrillator pads, standard carry case (CO1), user guide and battery pack. HeartStart OnSite Defibrillator M5066A	\$1013.35
2	M5085A	Philips HeartStart Trainer	\$191.75
2	M5070A	Battery for HeartStart (HS1)	\$81.25

City of Woodinville is a City government agency; therefore we have prepared a purchase order piggy backing the State Contract #01904.

Our purchase order number is 103530. I've attached a copy of our PO for your reference.

12/8/2009

Is there any thing else you need from me to place this order? Please confirm that we will be able to order these devices, have them shipped, received and invoiced by December 31, 2009.

See contact information below.

Sincerely,

Jennifer Kuhn

City Clerk/CMC

jenniferk@ci.woodinville.wa.us

City of Woodinville

17301 133rd Avenue NE

Woodinville, WA 98072

425.489.2700, ext 2262

425.489.2705 (fax)

Please visit our website at www.ci.woodinville.wa.us

NOTE: This email is considered a public record and may be subject to public disclosure.

The information contained in this message may be confidential and legally protected under applicable law. The message is intended solely for the addressee(s). If you are not the intended recipient, you are hereby notified that any use, forwarding, dissemination, or reproduction of this message is strictly prohibited and may be unlawful. If you are not the intended recipient, please contact the sender by return e-mail and destroy all copies of the original message.

12/8/2009



PHILIPS

Philips Healthcare
 3000 Minuteman Road, MS 0400
 Andover, MA 01810
Remit To Address
 Philips Healthcare
 PO Box 100355
 Atlanta, GA 30384-0355
 Phone: (800) 934-7372

Issue Date 12/21/2009	Invoice number 93710294		Page 1 / 3
Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243	
Purchase Order Number: 103530			
Payment terms: Net 30 Days			

Ship to: 94039165
 City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

INVOICE REPRINT

Contact Person:
 Shelly Kingx3539
 Phone: 800-934-7372

Sold to: 94039165
 City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

Invoice to:
 Attn : Accounts Payable

City of Woodinville
 17301 133rd Ave NE
 WOODINVILLE WA 98072-8563
 UNITED STATES

Customer Number
94039165

ACH/EFT funds to:
 Bank of America
 1850 Gateway Blvd
 ABA Number 111000012
 Account 3750202223
 Concord, CA 94520-3282
 Email notification to cashmgmt.inquiries@Philips.com
 Fax remittance to: (425) 482-8856 Attn: Cash Mgmt Dept.

Special Comments

Federal EIN: 13-3429115 **Shipping Terms:** **FOB DESTINATION**

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
0010	M5066A 861282	3	PCE	1,460.00	4,380.00
	C01 HS1 Standard Carry Case	3		99.00	297.00
	Agreement Discount			-35.00 %	-1,636.95
	Net Value Not Including Freight				3,040.05
Bill of Lading: 411624536154 Ship Date : Route : Carrier : FEDEX					
Commodity code : 9018906400 Agreement #: MH175 Serial number(s): A09L-03075 A09L-03433					

Please pay on this invoice. No statement will be issued.



PHILIPS

Philips Healthcare
 3000 Minuteman Road, MS 0400
 Andover, MA 01810

Issue Date 12/21/2009	Invoice number 93710294		Page 2 / 3
Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243	
Purchase Order Number: 103530			

INVOICE

REPRINT

Payment terms:
 Net 30 Days

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
	A09L-03066				
0020	M5085A 861295	2	PCE	295.00	590.00
	HS1 Trainer, Philips, Guidelines 2005				
	Agreement Discount			-35.00 %	-206.50
	Net Value Not Including Freight				383.50
	Bill of Lading: 411624536154				
	Ship Date :				
	Route :				
	Carrier : FEDEX				
	Commodity code : 9023000000				
	Agreement #: MH175				
0030	M5070A 989803121381	2	PCE	125.00	250.00
	HS1 Battery Pack				
	Agreement Discount			-35.00 %	-87.50
	Net Value Not Including Freight				162.50
	Bill of Lading: 411624536154				
	Ship Date :				
	Route :				
	Carrier : FEDEX				
	Commodity code : 8506100000				
	Agreement #: MH175				
				Total Gross Value	5,517.00
				Discount Amount	-1,930.95
				Net Value	3,586.05
				Total tax	340.67
				Total	3,926.72

**I certify that these goods or services
 have been received**

Jennifer A. Keith

 Authorized Signature

001.090.519.90.31.31

Acct No. or PO No. Cancel po?



PHILIPS

Philips Healthcare
3000 Minuteman Road, MS 0400
Andover, MA 01810

Issue Date 12/21/2009	Invoice number 93710294		Page 3 / 3
Due Date 01/20/2010	Order Date 12/08/2009	Order number 6300449243	
Purchase Order Number: 103530			

INVOICE REPRINT

Payment terms:
Net 30 Days

Item	Article - / type number / description	Qty	Unit	Unit Amt (USD)	Total amount (USD)
------	---------------------------------------	-----	------	--------------------	------------------------

Seller represents that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended herein regulations and orders of the United States Department of Labor issued under section 14 thereof.

The following clause only refers to US-origin products as indicated in this document:
These commodities, technology or software were exported from the United States for ultimate destination United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Health Care Providers are reminded that if the purchase of goods or services includes a discount, such as a price reduction or a loan of goods at reduced cost, they must fully and accurately report such discount on cost reports or other applicable claims for payment submitted under any Federal Health Care Program, including but not limited to Medicare and Medicaid as required by Federal law (see 42 USA 1320a - 7(b)(3) and 42 CFR 1001.952(h)).



CITY OF WOODINVILLE
 17301 133RD AVENUE NE
 WOODINVILLE, WA 98072
 (425) 489-2700

DATE
12/7/2009

PO NUMBER
103530

VENDOR: 002089
 PHILIPS MEDICAL SYSTEMS
 P.O. BOX 406538
 ATLANTA, GA 30384-6538

SHIP TO: CITY OF WOODINVILLE
 17301 133RD AVE NE
 WOODINVILLE, WA 98072

DESTINATION
 AT 30

Req. No. 003782
Dept.:

Required Delivery Date

Contact: AVA, LINDA

Special Inst:

Confirming: No

Quantity	Unit	Description	Unit Price	Ext. Price
3.00	ea	DEFIBRILLATORS AND SUPPLIES: 3 DEFIBS (Vendor: Phillips Medical Systems, PO Box 406538, Atlanta, GA 30384-6538 Contact: Vince Walker (206) 664-5211)	1,013.3500	3,040.05
1.00	EA	AED TRAINING SUPPLIES	596.9500	596.95
1.00	ea	TAX	341.0000	341.00

BILL TO: CITY OF WOODINVILLE
 17301 133RD AVE NE
 WOODINVILLE, WA 98072

SUBTOTAL	3,978.00
TAX	0.00
FREIGHT	0.00
TOTAL	3,978.00

Account Number	Amount	Account Number	Amount
E 001.090.519.90.31.31	3,978.00		



PHILIPS

Packing List

CUSTOMER INFORMATION
Ship To: City of Woodinville 17301 133rd Ave NE WOODINVILLE WA 98072-8563 UNITED STATES Deliver To:
Sold To: City of Woodinville 17301 133rd Ave NE WOODINVILLE WA 98072-8563 UNITED STATES Attention of:
Customer P.O. No: 103530

SHIPPER INFORMATION
Shipped From: Philips Medical Systems CRS Seattle Primary 2301 5th Avenue, Suite 100 SEATTLE WA 98121 UNITED STATES 800-934-7372 Contact person: Linda McCarthy
Incoterms: FOB DESTINATION
Philips Order No: 6300449243
Philips Delivery No: 87328722
Carrier Ref No:
Carrier: FEDERAL EXPRESS CORPORATION
Ship Date: 12/18/2009

Order Item	Delivery Item	Qty	Product	Description	Box No.	Box Weight	
10	10	3	M5066A 861282	HeartStart Defibrillator, HS1 Dept Code : 1466			
			<i>M5066A With the Following Features:</i>				
			ABA - U.S. English		1017742213	27.0 LB 12.2 KG	
20	20	3	M5066A-ABA 989803128161	HS Onsite Defibrillator, US English Dept Code : 1466			



PHILIPS

Packing List

CUSTOMER INFORMATION
Ship To: City of Woodinville
Customer P.O. No: 103530

SHIPPER INFORMATION
Philips Order No: 6300449243
Philips Delivery No: 87328722

Order Item	Delivery Item	Qty	Product	Description	Box No.	Box Weight
			SN: A09L-03066 SN: A09L-03075 SN: A09L-03433			
30	30	✓ 3	M5075A 989803121431	Standard Carry Case for HeartStart HS1 Dept Code : 1467		
			M5066A End of Features			
40	40	✓ 2	M5085A 861295	HS1 Trainer, Philips, Guidelines 2005 Dept Code : 1467		
			M5085A With the Following Features:			
			ABA - U.S. English			
					1017742213	
50	50	✓ 2	M5085A-ABA 989803129911	Philips HeartStart Trainer - US English Dept Code : 1467		
			M5085A End of Features			
60	60	✓ 2	M5070A 989803121381	HS1 Battery Pack Dept Code : 1467		
					1017742213	



PHILIPS

Packing List

CUSTOMER INFORMATION
Ship To: City of Woodinville
Customer P.O. No: 103530

SHIPPER INFORMATION
Philips Order No: 6300449243
Philips Delivery No: 87328722

Order Item	Delivery Item	Qty	Product	Description	Box No.	Box Weight
------------	---------------	-----	---------	-------------	---------	------------

Total Box Count: 1	Total Box Weight:	27.0 LB
		12.2 KG

These item(s) may be subject to export controls, if so they may not be sold or otherwise disposed of without prior written approval of the Seller. Where these commodities, technology or software are subject to export regulations, the export or re-export without proper export licenses or export license exceptions is strictly forbidden.

These commodities, technology or software when exported from the United States for ultimate destination United States, are in accordance with Export Administration Regulations. Diversion contrary to US law is prohibited.

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least two copies to the airline.)

Shipper PHILIPS MEDICAL SYSTEMS 2301 5TH AVENUE SUITE 100 SEATTLE, WASHINGTON 98121 UNITED STATES	Air Waybill No. Page 1 of 1 Pages Shipper's Reference Number 87328722 <i>(optional)</i>
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Consignee RECEIVING CITY OF WOODINVILLE 17301 133RD AVENUE NE WOODINVILLE WA 98072-8563 UNITED STATES	 Powered by Ship-Hazmat®
--	--

Two completed and signed copies of this Declaration must be handed to the operator	WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.					
TRANSPORT DETAILS						
This shipment is within the limitations prescribed for <i>(delete non-applicable)</i>	Airport of Departure SEATTLE - TACOMA INTERNATIONAL AIRPORT					
<table border="1"> <tr> <td style="text-align: center;">PASSENGER AND/OR CARGO</td> <td style="text-align: center;">CARGO</td> </tr> <tr> <td style="text-align: center;">AIRBORNE</td> <td style="text-align: center;">AIRCRAFT ONLY</td> </tr> </table>	PASSENGER AND/OR CARGO	CARGO	AIRBORNE	AIRCRAFT ONLY		
PASSENGER AND/OR CARGO	CARGO					
AIRBORNE	AIRCRAFT ONLY					
Airport of Destination	Shipment Type <i>(delete non-applicable)</i> <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">NON-RADIOACTIVE</td> <td style="text-align: center;">XRADIOACTIVE</td> </tr> </table>	NON-RADIOACTIVE	X RADIOACTIVE			
NON-RADIOACTIVE	X RADIOACTIVE					

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack-ing Group	Quantity and Type of Packing	Packing Inst.	Authorization
UN3090	Lithium metal batteries	9	II	1 FIBREBOARD BOX x 0.9 kg G	968	
UN3091	Lithium metal batteries packed with equipment	9	II	3 FIBREBOARD BOXES x .4 kg Overpack used	969	

Additional Handling Information Emergency Response Telephone Number: 18002553924

Lithium Batteries: In case of fire avoid using water, use a Class D fire extinguisher, copper powder, or dry sand. If package is damaged, do not ship. Inspect internal contents and contact the shipper.

Offered by Philips Healthcare Inc. 24 Hour ChemTel Emergency Contact Numbers:
 Domestic: 1-800-255-3924 (toll free)
 International: +001-813-248-0585(collect)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.	Name/Title of Signatory Dexter Phanekham / Material Handler Place and Date Seattle, WA 12/18/2009 Signature <i>(see warning above)</i> 
---	--

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least two copies to the airline.)

Shipper PHILIPS MEDICAL SYSTEMS 2301 5TH AVENUE SUITE 100 SEATTLE, WASHINGTON 98121 UNITED STATES	Air Waybill No. Page 1 of 1 Pages Shipper's Reference Number 87328722 (optional)
---	---

Consignee RECEIVING CITY OF WOODINVILLE 17301 133RD AVENUE NE WOODINVILLE WA 98072-8563 UNITED STATES	 Powered by Ship-Hazmat®
--	--

Two completed and signed copies of this Declaration must be handed to the operator TRANSPORT DETAILS This shipment is within the limitations prescribed for (delete non-applicable) <table border="1" style="display: inline-table; margin-right: 10px;"> <tr> <td>PASSENGER</td> <td>CARGO</td> </tr> <tr> <td>AIRCRAFT</td> <td>AIRCRAFT</td> </tr> <tr> <td>AIRCRAFT ONLY</td> <td>ONLY</td> </tr> </table> Airport of Departure SEATTLE - TACOMA INTERNATIONAL AIRPORT	PASSENGER	CARGO	AIRCRAFT	AIRCRAFT	AIRCRAFT ONLY	ONLY	WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.
PASSENGER	CARGO						
AIRCRAFT	AIRCRAFT						
AIRCRAFT ONLY	ONLY						

Airport of Destination	Shipment Type (delete non-applicable) <table border="1" style="display: inline-table;"> <tr> <td>NON-RADIOACTIVE</td> <td>X-RAY EXPOSURE</td> </tr> </table>	NON-RADIOACTIVE	X-RAY EXPOSURE
NON-RADIOACTIVE	X-RAY EXPOSURE		

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---	---

RAMPART Grant

Purpose: The RAMPART Grant is funded through King County as a pilot program to promote placement and registration of Public Access Defibrillators, and proper training in public facilities.

Files: M:\EXEC DEPT\Grants\RAMPART grant\2009

Contact: Linda Culley
Linda.Culley@kingcounty.gov

Note: Linda Culley will be contacting Zach or Jeannie with additional information.

Responsible Department: Executive

Status of Grant: The City has submitted a final budget to Linda Culley; subsequently she submitted the Direct Voucher. When this is approved, Linda will notify the City and the City can purchase the AED's and supplies listed in the budget. The budget identifies what AED and supply items to purchase. M:\EXEC DEPT\Grants\RAMPART grant\2009\Final Grant.doc

Purchase and Invoicing: ^① Once we receive approval of the Direct Voucher, purchase the supplies, because we must be in receipt of the supplies and equipment no later than **December 31, 2009**. ^② Once we have received equipment invoice Linda Culley by early January.

- ToDo:*
- 1) Linda Culley, KC will notify City when Direct Voucher is approved.
 - 2) Jennifer will order from state contract *
See email with * - must be in receipt of supplies by Dec 31.
 - 3) City will pay invoice.
 - 4) Jennifer will send copy of invoice to Linda Culley early January for reimbursement.

**Request for Taxpayer
 Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)
CITY OF WOODINVILLE

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ Exempt payee
 Other (see instructions) ▶ **MUNICIPALITY**

Address (number, street, and apt. or suite no.)
17301 133rd AVE NE

City, state, and ZIP code
WOODINVILLE, WA 98072

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
91-1579383

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Jean Yi* Date ▶ *November 9, 2009*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

King County Project RAMPART

Regional Approach to Municipal Public AED Registry and Training

City of Woodinville/Woodinville Fire Department

Meeting 8/26/09

1. Introductions
2. Project Overview
3. Responsibilities
4. Funding Model/WA State Contract
5. Training
6. Device Registry – Devices to be registered with KC PAD Registry maintained by KC EMS. Benefits include:
 - Compliance with WA RCW
 - Premise information reports sent to NORCOM
 - Quarterly Registry reports sent to Fire Department
7. Other Discussion

King County Project RAMPART

A Regional Approach to Municipal Public AED Registry and Training

July, 2009

Objective:

The purpose of this project is to pilot strategies to improve and enhance the existing King County Public Access Defibrillation (PAD) Program. This will be accomplished by creating a partnership with King County and several local municipalities to provide incentives to maintain and expand their county and city PAD programs. The pilot program will include systematic registration of municipal AEDs in the regional registry, effective guidance and placement of devices in higher-incidence/higher risk settings where sudden cardiac death is more likely to occur, purchase of AEDs, and provision of CPR/AED Training for county and city participants.

Specific objectives are to:

- promote better inclusion of AEDs in the PAD Registry used by EMS and dispatch agencies (911 call centers), as required by state law;
- provide an incentive and guidelines for purchase and most efficient placement of AEDs in higher-incidence/higher risk locations;
- promote training in use of AEDs (related to a legal requirement).

Pilot approach

- Select 3-5 municipalities and King County;
- Determine partnership possibilities for sharing PAD enhancement , e.g. identifying critical locations, placement criteria, equipment purchase, ongoing PAD training
- Funding allocations to be determined
- July 1, 2009 to June 30, 2010.

This proposal for a pilot project is complementary to the 2008-2013 Strategic Initiative promoting Public Access Defibrillation and increasing AED registration through public awareness. Funds are available for a public awareness campaign focused on citizens and private business. This proposal was presented to the EMS Advisory Council in March, 2009, and received overwhelming support to move forward.

High Incidence Locations in King County

A study conducted by the EMS Division in 1998 reviewed locations of cardiac arrest in King County over a 4 year period.⁴ Ten location categories with 172 sites were identified as having a higher incidence of cardiac arrest (≥ 03 per year, per site). The study concluded that placement of 276 AEDs in the 172 higher incidence sites would have provided treatment for 134 cardiac arrest patients in a 5 year period, 60% of whom were in VF. The authors estimated that between 8 and 32 lives could be saved in 5 years. The ten location categories with higher incidence of cardiac arrest included public locations such as international airport, county jail, large shopping mall, public sports venue, large industrial site, golf course, shelter, ferries/train terminal, health club/gym, and community senior center. The EMS Division is currently reviewing 5 years of more recent cardiac arrests to determine if these higher incidence locations have changed.

King County PAD Program and PAD Registry

King County EMS administers the Seattle/King County Public Access Defibrillation program, a combined effort by King County EMS and Seattle Fire Department. The program includes support for sites that desire to purchase and place an AED, including medical direction if needed and support for site coordination. The Program includes a PAD Registry which includes a listing of all AEDs, contact information and cardiac arrest event information. Information on the location of AEDs is sent to 911 communication centers for entry into their CAD premise information. This allows the dispatcher to be alerted when an AED is present in the vicinity of a cardiac arrest. There are currently 2,232 AEDs in the Registry.

King County Project RAMPART - *Barbara Wells*

Regional Approach to Municipal Public AED Registry and Training

Project Mission: Provide incentives for King County and select municipalities to promote the placement and registration of Public Access Defibrillators and proper training in public facilities and other settings at high risk for cardiac arrest events.

Scope of Responsibilities

Responsibility of Municipality	Responsibility of King County
Provide a Project RAMPART Liaison to coordinate with King County.	Administer King County Community Responder AED Program
Coordinate your city Public Access Defibrillation efforts.	Administer Project RAMPART Pilot Project and provide a liaison to the city.
Ensure that all existing and newly placed AEDs within your city are registered with King County PAD Registry	Conduct PAD Public Awareness Campaign Strategic Initiative as directed in the EMS 2008-2013 Strategic Plan
Coordinate any private foundation, sponsorship, donation, and/or volunteer activities related to the purchase and placement of AEDs and AED training in private residences or private facilities within your municipality.	Maintain King County PAD Registry
Provide training in CPR/AED to city employees and other public agency employees. Training for employees of agencies meeting the RCW definition of 'Public Agency' may be reimbursed by Project RAMPART funding.	Send Quarterly PAD Registry Reports to city Fire Department
Provide AED site coordination, as needed, activities related to proper placement, training and maintenance of the AEDs for all AED in facilities within your city.	Send Quarterly PAD Premise Info reports to your Communications Center.
Coordinate contract activities with King County EMS to receive RAMPART funding. Contract can be with the fire department or with the city administration.	Provide incentive funding to Municipalities via contract; Funding allocation to be based on city public employee count, number of Public AEDs registered and number of private AEDs registered.
Directly purchase AEDs for public agencies from the manufacturer, using the WA State Contract #01904. AEDs for public agencies may be funded by Rampart.	Provide cardiac arrest data for trending and identification of high risk locations within a municipality.
	Provide a contract monitor to administer the contract.

Ad in weekly
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in effort
- Pottery
- Fundraising

Revised 8/26/09

"Building a Defense Against Cardiac Arrest"

King County Project RAMPART

Regional Approach to Municipal Public AED Registry and Training

Funding Model

Total funding available for the pilot project is \$60,000. \$30,000 will be allocated in 2009 and \$30,000 in 2010.

Prior to allocation of the funding to participating county/city agencies, the \$60,000 will be initially divided into three parcels of \$20,000 each. These parcels will be divided up based on 1) the number of employees in the county and each participating city to benefit from CPR/AED training; 2) The number of existed registered devices owned by the county and each participating city; and 3) the number of AEDs registered by the public, non-profit or other government agencies within the county or each city jurisdiction. Initial funding for 2009/2010 will be based on the counts as of August, 2009.

Funding allocation to each city will be based on a formula which uses the percentage of the overall project total that each city maintains in the above categories. Future funding will be incentive based, the more AEDs placed and registered, the more funding available to your city the following year.

Project RAMPART funding is public dollars from the King County EMS Levy. Public dollars may not be used to benefit private industry. Therefore, funding may be used for training of public employees but may not be used to train workers from private business or non-profit agencies. Fire departments can provide the training for these sites using FD resources or use part of the Pilot funding allocation to pay fire fighters to train in these settings. Project funding may be used to purchase and place AEDs in public settings only. Municipalities may purchase AEDs off of the WA State Contract #01904 for AEDs. AEDs are available from three vendors, Philips, Cardiac Science and Zoll. Details are available from the EMS Division.

Purchase of AEDs for high-risk private settings (restaurants, golf courses, athletic clubs, dialysis centers, medical facilities, etc.) will be encouraged as a part of the project, however, would have to be paid for by private dollars, private donations, fund raising, etc. Training would have to be paid for by these sites or by a manufacturer or some other source or provided by your city fire department. Cities can help with efforts in order to increase the number of AEDs in their cities. Cities are encouraged to expand their PAD efforts to include high risk settings that are not publicly owned facilities.

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RCWs > Title 42 > Chapter 42.30 > Section 42.30.020

[42.30.010](#) << [42.30.020](#) >> [42.30.030](#)**RCW 42.30.020
Definitions.**

As used in this chapter unless the context indicates otherwise:

(1) "Public agency" means:

(a) Any state board, commission, committee, department, educational institution, or other which is created by or pursuant to statute, other than courts and the legislature;

(b) Any county, city, school district, special purpose district, or other municipal corporation subdivision of the state of Washington;

(c) Any subagency of a public agency which is created by or pursuant to statute, ordinance legislative act, including but not limited to planning commissions, library or park boards, community agencies;

(d) Any policy group whose membership includes representatives of publicly owned utilities pursuant to the laws of this state when meeting together as or on behalf of participants who meet for the output of generating plants being planned or built by an operating agency.

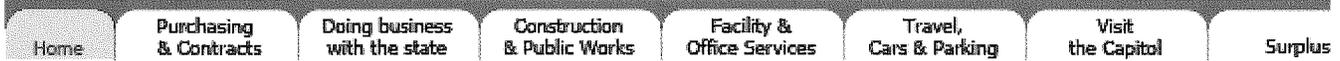
(2) "Governing body" means the multimember board, commission, committee, council, or rule-making body of a public agency, or any committee thereof when the committee acts on behalf of the governing body, conducts hearings, or takes testimony or public comment.

(3) "Action" means the transaction of the official business of a public agency by a governing body including but not limited to receipt of public testimony, deliberations, discussions, considerations, evaluations, and final actions. "Final action" means a collective positive or negative decision, vote by a majority of the members of a governing body when sitting as a body or entity, upon proposal, resolution, order, or ordinance.

(4) "Meeting" means meetings at which action is taken.

[1985 c 366 § 1; 1983 c 155 § 1; 1982 1st ex.s. c 43 § 10; 1971 ex.s. c 250 § 2.]

Notes:**Severability -- Savings -- 1982 1st ex.s. c 43:** See notes following [RCW 43.52.374](#).[Glossary of Terms](#) | [Comments about this site](#) | [Privacy Notice](#) | [Accessibility Information](#) | [Disc](#)


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DEFIBRILLATORS, AUTOMATIC EXTERNAL (AED'S)

Contract#: 01904 **Replaces:** 08798

Defibrillators, automatic external, AED's, heart, resuscitation, cardiac arrest.

Designated as convenience-use.

- Maximizes the state's collective buying power
- Extremely competitive pricing

Current Term Start Date: 06-15-2008 **Award Date:** 06-01-2004 **Est. Annual Worth:** \$178,091

Current Term Ends On: 06-14-2010 **Final Term Ends On:** 06-14-2010 **Commodity Code(s):** 6513,6515

Diversity: 0% WBE 0% MBE **# of Bids Received:** 11

Contact Information: Office of State Procurement - Customer Service (360) 902-7400 or csmail@ga.wa.gov

Who can use this contract?

- ✧ Washington State agencies
- ✧ Qualified Cooperative Members (Political Subdivisions/Non-Profit Organizations)
- ✧ Participating Colleges, Universities, Community & Technical Colleges
- ✧ Oregon Coop Members

Contract Documents & Resources

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- ✧ [Original Solicitation Document](#)
- ✧ [Submit Contractor Feedback](#)
- ✧ [Pricing & Ordering Information](#)
- ✧ [Best-buy Notification](#)
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Contractor(s):

PHILIPS MEDICAL SYSTEMS
 CARDIAC SCIENCE CORPORATION
 ZOLL MEDICAL CORPORATION

Information about the number of bids received is included to show:

- Vendors which contracts would benefit from more competition.
- Assure our customers that we sought the best overall value through as many competitive bids as possible.

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State of Washington
Current Contract Information
Effective date: June 1, 2009

Contract number: 01904 (replaces 08798) **Commodity code:** 6515

Contract title: AUTOMATIC EXTERNAL DEFIBRILLATORS (AED'S)

- Purpose:**
- 1) Contract Amendment
 - 2) To remove the Philips Medical; HeartStart FR2+ AED; models: M3860A and M3861A from the contract.
 - 3) FR2 supplies, training accessories and technical support will continue to be available.

Original award date: May 24, 2004

Current period: June 15, 2009 through: June 14, 2010

Contract term: Not to exceed six years or June 14, 2010

Contract type: This contract is designated as **convenience** use.

SCOPE OF CONTRACT This contract is awarded to **multiple** contractor(s).

For use by: All State Agencies, Political Subdivisions of Washington and Oregon State, Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

Contractors: PHILIPS MEDICAL See pages 3- 6
ZOLL MEDICAL See page 7 – 9
CARDIAC SCIENCE See pages 10 – 13

Products/Services available: Portable, External Automatic Defibrillators, AED's and accessories
Ordering information: See Contractor Information
Ordering procedures: See page 2 Note II and Contractors' Information
Special notes: See price sheets for quantity price breaks.

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Contract Specialist: Rosalind Knox
Phone Number: (360) 902-7489
Fax Number: (360) 586-2426
E-Mail: rknnox@ga.wa.gov

Contracts Assistant: Shawna Pettitt
Phone Number: (360) 902-7342
Fax Number: (360) 586-2426
E-Mail: SPettitt@ga.wa.gov

Visit our Internet site: <http://www.ga.wa.gov/purchase>

Washington State Department of General Administration
Office of State Procurement, PO Box 41017, Olympia, WA 98504-1017

The State of Washington is an equal opportunity employer. To request this information in alternative formats call (360) 902-7400, or TDD (360) 664-3799.

Current Contract Information

Contract No. 01904

Page 2

Minimum orders: none
Shipping destination: Free On Board (FOB) Destination
Freight: Prepaid and included in unit pricing
Contract pricing: See Contractor Information

Term worth:	\$695,980.00/Year			
Current participation:	\$0.00 MBE MBE 0%	\$0.00 WBE WBE 0%	\$695,980.00 OTHER OTHER 100%	\$0.00 EXEMPT EXEMPT 0%

NOTES:

- I. Best Buy: Does not apply to Convenience use contracts.
- II. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract number. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415.
- III. Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) and State of Oregon Cooperative Purchasing Program (DASCPP/ORCPP) listings published and updated periodically by OSP and DAS may purchase from this contract. It is the contractor's responsibility to verify membership of these organizations prior to processing orders received under this contract. A list of Washington members is available on the Internet <http://www.ga.wa.gov/servlet/PCACoopListSv>, and a list of the Oregon members is available at <http://egov.oregon.gov/DAS/PFSS/SPO/coop-menu.shtml> contractors shall not process state contract orders from unauthorized users.
- IV. Contract Terms: This Document includes by reference all terms and conditions published in the original **IFB**, including Standard Terms and Conditions, and Definitions, included in the Competitive Procurement Standards published by OSP (as Amended).

SPECIAL CONDITIONS:

1. **5/29/09: Contract Amendment to discontinue the Philips HeartStart FR2+ for AED; models: M3860A and M3861A from the contract. Supplies, training accessories, and technical support for the FR2+ will continue to be available.**
2. 5/6/2009: Contract Amendment to extend the AED contract for Philips Medical, Cardiac Science and Zoll Medical. Also update obsolete part numbers for Philips Medical as well. Update new contact information for Philips representative.
3. Philips Medical and Cardiac Science have extended additional discounts with this contract extension, effective June 15, 2009. Zoll Medical's pricing remains unchanged.
4. 2/17/2009: Delete obsolete product items from contract and update part numbers for Cardiac Science.
5. 1/1/2009: Update contract product pricing and extend Cardiac Science discount through 6/15/2009.
6. 07/31/08: Contract update to replace Philips Heartstart FR2+ Defibrillator Pads with new item product numbers. Effective immediately; DP2 2Pk and DP6 6Pk are being replaced with new product numbers 98803158211 and 98903158221, located under FR2+ Accessories, on page 6.
7. 06/10/2008: Contract Amendment to extend contract for 12 months, effective 6/14/2008 through 6/15/2009.
8. 06/10/2008: Update Philips Medical AED pricing for #861304 FRx Defibrillators and update Cardiac Science pricing to reduce PowerHeart AED accessories for six months; effective 6/15/08 through 12/15/2008.
9. 04/11/2008: Update contact person for Cardiac Science, effective immediately.
10. 11/13/2007: Update Philips Medical ordering guidelines effective immediately.
11. 7/12/2007: Update contract to add additional Philips Medical AED accessories product list for the HeartStart Onsite Defibrillator, now available effective 7/1/2007.
12. 6/18/2007: Update contract to remove Zoll Basic AED P/N 20100100202000010 @ \$755/00.
13. 6/6/2007: Effective June 15, 2007, this contract has been extended for an additional 12 month period with all terms, conditions and specifications remaining unchanged. Pricing for Cardiac Science remains unchanged. AED pricing for Philips has been decreased for item #861304 AED; new price \$1,326.50 (see page 4).
14. 2/27/2007: Update contract product information with enhanced (upgrade) versions of the Powerheart AED G3; Fully Automatic and Semi-Automatic packages from Cardiac Science. The old models are: 9300A-501P and 9300E-501P and the replacement models are: 9390A-501P and 9390E-501P
15. 2/27/2007: Update contract contact information
Administrative Change: To update Cardiac Science Corporation Alternate Contact Information.
16. Effective immediately (November 28, 2006), Part number for Cardiac Science have been updated to align with AHA/ERC Guidelines. Also, the Territory Sales Manager for Cardiac Science has been added as an alternate contact. See page 10 – 13.
17. Effective June 15, 2006, this contract has been extended for an additional 12-month period with all terms, conditions and specifications remaining unchanged. Pricing for Cardiac Science and Zoll products remains unchanged. AED pricing for Philips has decreased (see pages 4).
18. Effective immediately (March 10, 2006), there has been a change of address for Cardiac Science. See page 10 for updated information in bold. See pages 11 and 12 for updated items and pricing.
19. Effective June 1, 2005, pricing for a number of Cardiac Science's items has been reduced, new items have been added and several items have been deleted. See items in **bold** on page 11 and 14.
20. Effective April 11, 2005, pricing for a number of Philip's items has been reduced. See page 4 and 5 for new pricing in **bold**.
21. Administrative Change: To update State Procurement Officer, and update Office Assistant Senior.
22. Effective November 22, 2004, a Zoll AED has been added to the contract. See Zoll items in bold on pages 7.
23. Effective immediately corrections have been made to Philips portion of this contract. See Bold item on pages 3-5
24. Effective June 15, 2004 this contract replaces Contract 08798.

Current Contract Information

Contract No. 01904

Page 4

25. The local EMS county office is to be notified of the location of the purchased AED. This is a requirement per RCW 70.54.310 (2-d).

A phone call to the local EMS office may save you from paying additional fees. When agencies place a machine in Thurston County, the Thurston County medical program director may be willing to sign the medical authorizations for purchase of the machines. For other counties, check with your local EMS.

Thurston County EMS offers free training/certification classes for machines placed in the community. For the Thurston County EMS, call Alan Provencher, Purchasing Agent/Public Education Coordinator, at 360-704-2788.

CONTRACTOR INFORMATION

Contractor:	PHILIPS MEDICAL SYSTEMS 2301 Fifth Avenue, Suite 200 Seattle, WA 98121		
Contract Administration Contact:			
Phone:	206-664-5211		
Fax:	206-664-5001		
Email:	Vince.walker@philips.com		
Internet address:	http://www.medical.philips.com		
Federal ID No.:	13-3429115		
Supplier No.:	W72		
Order placement address:	Same as above		
Customer Service/Order Placement:	Customer Service	Fax:	206-664-2000
Phone:	800-263-3342		
Technical Support:	Customer Service	Fax:	206-664-2000
Phone:	800-263-3342		
Usage Reporting:	Cielo Jimenez	Fax:	206-664-5001
Phone:	206-664-5409	Email:	Cielo.jimenez@philips.com
Payment address:	Philips Medical Systems P.O. Box 406538 Atlanta, GA 30384-6538		
Credit card acceptance:	Yes		
Minimum orders:	None		
Delivery time:	30 Days ARO		
Payment terms:	Net 30 Days		
Shipping destination:	Freight on Board (FOB) Destination		
Freight:	Freight prepaid & include in item pricing		
Recommended Training:	CPR/AED training by any certified center and physician approval of AED purchase.		
Warranty	5 year limited Warranty		

PRICE SHEETS – PHILIPS MEDICAL SYSTEMS

PART NUMBER	DESCRIPTION	PRICE
M5066A-C01	Defibrillator, biphasic, automatic external defibrillator with one pair adult defibrillator pads, standard carry case (C01), user guide and battery pack. HeartStart OnSite Defibrillator M5066A	\$1013.35
861304	Defibrillator, biphasic, automatic external defibrillator with one pair adult defibrillator pads, users guide and battery pack. HeartStart FRx Defibrillator 861304	\$1231.75

PHILLIPS MEDICAL: ACCESSORIES (HEARTSTART ONSITE DEFIBRILLATOR)

DISPOSABLES

68-PCHAT	Fast Response Kit	\$26.65
M5070A	Battery for HeartStart (HS1)	\$81.25
M5071A	Adult SMART Pads, HeartStart (HS1)	\$31.85
M5072A	Infant/Child SMART Pads, HeartStart (HS1)	\$54.60
	DATA MANAGEMENT (can be used with OnSite, FR2+ & FRx AEDs)	\$81.25
861311	Option A01 – HeartStart Express Connect Software	\$55.25
M3834A	HeartStart Event Review software – Single PC	\$256.75
98980314181	HeartStart Event Review Software – Organization-wide License	\$646.75
861431-Opt A01	Option A01-HeartStart Event Review Pro Software, Single PC	\$841.75
861431- Opt A03	Option A03-Heart Start Event Review Pro Software, Site License	\$3,246.75

CABINETS/WALL MOUNTS

989803136531	Defibrillator Cabinet, Basic	\$148.85
PFE7023D	AED Cabinet, Recessed	\$239.85
PFE7024D	AED Cabinet, Wall Mounted	\$227.50
M3859A	Secure-Pull Seal for Wall Mount, 10/Pack	\$6.50

ONSITE CASES

M5075A	Standard Carry Case for HeartStart HS1	\$81.25*
M5076A	Slim Carry Case for HeartStart HS1	\$64.35*

*These case prices are applicable to cases purchased alone (without an OnSite Defibrillator). Standard Case (C01 opt. equal to M5075A case) ships with purchase of the OnSite (M5066A) Defibrillator.

M3857A	Wall Mount Brackets	\$57.85
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PHILLIPS MEDICAL: ACCESSORIES (HEARTSTART ONSITE DEFIBRILLATOR)

M3858A	AED Wall Sign	\$20.80
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ONSITE TRAINING MATERIALS

M5066-89100	HeartStart HS1 and FR2 Toolkit	\$31.85
M5066-91900	Instructions for Use, HeartStart On-Site Defibrillator	\$13.00
M5066-97800	Quick Reference, HeartStart HS1	\$3.25
M5073A	Adult Training Pads, HeartStart (HS1)	\$48.75
M5074A	Infant/child Training Pads, HeartStart (HS1)	\$52.00
M5085-91900	IFU, Philips HeartStart Trainer	\$6.50
M5085A	Philips HeartStart Trainer	\$191.75
M5087A	HeartStart Trainer Replacement Carry Case	\$16.25

M5089A	External Manikin Adapter, 5-pack	\$32.50
M5093A	Replacement Adult Training Pads (HS1)	\$19.50
M5094A	Replacement Infant/Child Training Pads (HS1)	\$19.50
989803139281	Infant/Child Pads Placement Guide	\$16.25
AVAILABLE ACCESSORIES FOR FR2+ AED		
DISPOSABLES		
68-PCHAT	Fast Response Kit	\$26.65
989803158211	FR2+ Pads (1- Pack)	\$22.43
989803158221	FR2+ Pads (5- Pack)	\$94.79
M3849A	Charger for FR2+ Rechargeable Battery (REF M3848A)	\$97.50
M3848A	Battery, Rechargeable LiION for FR2+ (FR2+ shipped before 11/12/01 needs a software upgrade to use.)	\$172.25
M3863A	Battery, Long Life LiMNO2, FR2	\$135.85
M3870A	FR2 AED Infant/Child Defibrillator Pads (1-pack)	\$54.60
M3873A	FR2 ECG Assessment Module, AAMI	\$195.00
CARDS		
M3524A	Data Card Reader	\$97.50
M3853A	Tray for Data Card, FR2 AED	\$5.85
M3854A	Data Card, FR2 AEDs (includes Tray)	\$57.85
M3858A	AED Wall Sign	\$20.80
SDCF-05	Adapter, Data Card to PCMCIA	\$19.50
DATA MANAGEMENT		
M3834A	HeartStart Event Review Software – Single PC	\$256.75
989803141881	HeartStart Event Review Software – Organization-wide License	\$646.75
861431	Option A01-HeartStart Event Review Pro Software, Single PC	\$841.75
CASES/CABINETS		
989803133171	Temperature Control Carrying Case (FR2+ only)	\$247.00
M3859A	Secure-Pull Seal for Wall Mount, 10 Pack	\$6.50
M3868A	Carrying Case, Heartstream FR2 series	\$81.25
M3869A	Carrying Case, Vinyl – for FR2 series	\$81.25
989803136531	Defibrillator Cabinet, Basic	\$148.85
PFE7023D	AED Cabinet, Recessed	\$239.85
PFE7024D	AED Cabinet, Wall Mount	\$227.50
M3857A	Wall Mount Bracket	\$57.85
YC	Carrying Case, Plastic Waterproof Shell	\$130.00
COMPATIBLES		
05-10000	Quik Combo Adapter	\$19.50
PHILLIPS MEDICAL: ACCESSORIES (HEARTSTART ONSITE DEFIBRILLATOR)		
05-10100	Zoll Electrode Adapter	\$19.50
05-10200	HeartStart Pads Adapter/Converter to Philips	\$19.50
TRAINING		
07-10900	AED Training Pads: 1 set	\$16.25
07-11000	AED Trainer Carrying Case	\$16.25
M3752A	AED Trainer 2 (includes carrying case, 1 set of Defibrillator Training Pads)	\$211.25
M3753A	Remote Control for AED Trainer 2	\$31.85
M3754A	Programming Kit for AED Trainer (Includes PC Cable & CD with software)	\$19.50
M3755A	Little Anne Training Pads – 1 set	\$17.55
M3756A	Little Anne AED Training System	\$376.35

M3855A-903	Charger, Training & Admin Pack, FR2 (includes US power cord-RED M3864A)	\$81.25
M3860-91900	User's Guide, Heartstream FR2, English	\$13.00
M3860-987800	Quick Reference Card, Heartstream FR2	\$3.25
M3864-90001	Reference Guide, Training & Admin. Pack, FR2	\$13.00
M3864A	Training & Admin. Pack for FR2 Defibrillator –(Rechargeable with m3855A-903)	\$130.00
M3871A	FR2 Pediatric Training pads	\$29.25
M5066-89100	HeartStart HS1 and FR2 Toolkit, NTSC	\$31.85
ACCESSORIES FOR FRX DEFIBRILLATOR		
PART NUMBER	DESCRIPTION	UNIT PRICE
M5070A	Battery, Long Life LiMnO2 for HS1/FRx	\$87.75
989803139261	HeartStart SMART Pads II (1 set)	\$31.85
989803139311	Infant/Child Key	\$52.00
68-PCHAT	Fast Response Kit	\$26.65
CASES AND WALL MOUNTS		
989803130531	Defibrillator Cabinet, Basic	\$148.85
PFE7023D	Defibrillator Cabinet, Semi-recessed	\$239.85
PFE7024D	Defibrillator Cabinet, Wall Surface	\$227.50
M3857A	Wall Mount Bracket	\$57.85
M3858A	Defibrillator Wall Sign	\$20.80
M3859A	Secure Pull Seal, 10-pack	\$6.50
989803139251	Carrying Case, FRx Defibrillator	\$81.25
FRX TRAINING MATERIALS AND LEARNING PRODUCTS		
861306	HeartStart FRx Trainer	\$211.25
989803139321	FRx Training Toolkit (includes Powerpoint presentations, presenter's guide, student guide and training DVD)	\$31.85
989803139341	FRx Product Training DVD	\$9.75
989803138731	FRx Owner Manual	\$13.00
989803138601	FRx Quick Reference Guide	\$3.25
989803139271	Training Pads II (Note: for Infant/Child training applications, buy the Infant/Child Key separately)	\$48.75
989803139291	Replacement Training Pads II (includes pads, wire and plug)	\$19.50
M5088A	Internal Manikin Adapters (Compatible w/FRx Trainer 861306 only)	\$19.50
M5089A	External Manikin Adapter, 5-pack	\$32.50
M5090A	Adult Pads Placement Guide	\$16.25
989803139281	Infant/Child Placement Guide	\$16.25
M5089A	External Manikin Adapter, 10-pack	\$32.50
PHILLIPS MEDICAL: ACCESSORIES (HEARTSTART ONSITE DEFIBRILLATOR)		
FRX-CROSS - COMPATIBILITY		
05-10000	Quik Combo Adapter	\$19.50
05-10100	Zoll Electrode Adapter	\$19.50
05-10200	HeartStart Pads Adapter/Converter to Philips	\$19.50
HEARTSTART EVENT REVIEW SOFTWARE – FRX		
ACT-IR	Infrared Data Cable	\$84.50
989803143051	HeartStart Case Capture palmOne data download software	\$51.35
989803143041	HeartStart Configure palmOne configuration software	\$51.35

CONTRACTOR INFORMATION

Contractor:	ZOLL MEDICAL CORPORATION 269 Mill road Chelmsford, MA 01834		
Contract Administration Contact:	Main Contact	Alternate Contact	
	Elizabeth McCaughey	Pam Alderman	
Phone:	800-348-9011 x9568	253-927-1279	
Fax:	978-421-0005	253-927-8091	
Email:	emccaughey@zoll.com		
Internet address:	www.zoll.com		
Federal ID No.:	04-2711626		
Supplier No.:	110601		
Customer Service/Order Placement:	Customer Service	Fax:	978-421-0015
Phone:	800-348-9011 x440		
Technical Support:	Peter Dezak	Fax:	978-421-0010
Phone:	800-348-9011 x9455	Email:	pdezak@zoll.com
Order placement address:	Same as above		
Payment address:	Zoll Medical Corp. P.O. Box 33080 Newark, NJ 07188-0081		
Credit card acceptance:	Visa, MasterCard, American Express		
Minimum orders:	none		
Delivery time:	60-90 days After Receipt of Order (ARO)		
Payment terms:	Net 30 days		
Shipping destination:	Freight on Board (FOB) destination		
Freight:	Prepaid and included		
Recommended Training:	AED's are sold as medical devices in most states and require a physician's prescription. The American Heart Association recommends having a physician or other qualified health care provider provide medical oversight for your program.		
Warranty	5 years – A copy of the warranty is to be included with items delivered under this contract.		

PRICE SHEETS – ZOLL MEDICAL CORPORATION

ITEM NUMBER	DESCRIPTION, AEDS	UNIT PRICE
1.	Defibrillator, biphasic, automatic external defibrillator with defibrillator pads, user guide and battery pack. ZOLL AED PLUS 20100000102011010	\$1,301.50
2.	Defibrillator, biphasic, automatic external defibrillator with defibrillator pads, user guide and battery pack. ZOLL AED PLUS 2010000010211010	\$1,374.25
PART NUMBER	ACCESSORIES – Disposables	
8900-0802-01	Stat-padz II HVP multi-function electrodes 1 case (12 pair/case)	\$370.50
8900-0801-01	stat-padz II HVP Multi-function Electrodes (1 pair)	\$42.90
8900-0800-01	CPR-D Padz one piece defibrillation and CPR System with compression, depth and rate sensors. Supplied with gloves, barrier mask, scissors, razor, wet wipe and dry wipe. Four (4) year shelf life. Special “long-life armor pack” for storage in softpak carry case.	\$116.22
8900-0808-01	CPR-D accessory kit contains CPR barrier mask, scissors, gloves, prep razor, towel and a moist towelette in a small zip-lock pouch, one case of 50 ea.	\$585.00
8900-0807-01	CPR-D accessory kit contains CAP barrier mask, scissors, gloves, prep razor, towel and a most towelette in a small zip-lock pouch, one each.	\$13.26
	ACCESSORIES – Battery Support	
8000-0807-01	Type 123 Lithium Batteries, quantity of ten (10) with storage sleeve.	\$58.50
	ACCESSORIES – Miscellaneous	
8000-0837-01	Large pelican Case with cut-outs for AED Plus, CPR-D Padz & Pedi-Padz	\$139.62
8000-0836-01	Small Pelican Case with cut-outs for AED Plus only	\$108.42
8000-0802-01	Replacement Soft case	\$81.90
8000-0806-01	Replacement Soft case – POLICE	\$81.90
8000-0812-01	Replacement Public Safety PASS Cover designed for CPR-D Padz and accessories.	\$39.00
8000-0808-01	Replacement Public Access PASS Cover (Graphic Interface Label) designed for CPR-D Padz and accessories.	\$39.00
8000-0803-01	Compact Low Profile Public Safety Cover (not for use with CPR-D Padz and accessories).	\$39.00
8000-0804-01	Defibrillator Analyzer Adapter Cable – connects AED Plus to defibrillator analyzer.	\$76.44
8000-0819-01	Simulator/Tester –connects to AED Plus to demonstrate operation	\$117.00
8000-0809-01	Mounting Bracket (used to mount unit on the wall)	\$39.00
8000-0817	Surface Wall Mounting Box	\$233.22
8000-0814	Recessed Wall Mounting Box	\$233.22
8000-0811	Flush Wall Mounting Box	\$233.22
8000-0813-01	ZOLL Data Review Software – Physical copy	\$69.42
8000-0815	USB IrDA Adapter	\$76.44
8000-0816	RS-232 IrDA Adapter	\$76.44
9650-0300-01	Operator’s Guide for individual operators or for use as wall poster	\$3.90
9650-0301-01	Administration Guide	\$3.90
9650-0850-01	EMS/Public Safety AED Plus Promotional Video (VHS)	\$19.50
9650-0851-01	First Responder AED Plus Promotional Video (VHS)	\$19.50
9658-0401-01	EMS/Public Safety AED Plus Promotional Video – Mpeg file on CS	\$19.50
8000-0825	AED Plus Wall Sign (8-1/2” X 11”)	\$7.80

PRICE SHEETS – ZOLL MEDICAL CORPORATION (continued)

PART NUMBER	DESCRIPTION	UNIT PRICE
	ZOLL AED Plus Trainer & Accessories	
8008-0104-01	ZOLL AED Plus Training Unit The AED Plus trainer is for use by Trainers to train in the use of the AED Plus. Supplied with Training Remote Control, hand held cord, one set CPR-D training electrodes, one pair of replacement gels, operator manual, administration guide & one (1) year limited warranty.	\$295.62
	ZOLL AED Plus Trainer Accessories	
8900-00804-01	CPR-D Padz Training Electrodes – with reusable “Z-design” electrode with CPR hand placement indicator and one (1) pair of disposable adhesive gels. (Note: the disposable gels must be applied to the reusable pad before use.)	\$66.30
8900-0803-01	Replacement Adhesive gels for CPR-D Padz – Training Electrode replacements, 5 pair.	\$22.62
8000-0821	Trainer Phone Cord (replacement)	\$14.82
8000-0822	Trainer US AC Adapter	\$39.00
8008-0104-01	Trainer remote (replacement)	\$117.00
9650-0304-01	Trainer Operator’s Guide (replacement)	\$7.80
9650-0850-01	AED Plus EMS and Public Safety Video – VHS	\$19.50
9650-0851-01	AED Plus First Responder Video – VHS	\$19.50

CONTRACTOR INFORMATION

Contractor:	CARDIAC SCIENCE CORPORATION 3303 MONTE VILLA PARKWAY BOTHELL, WA 98021-8969		
Contract Admin. Contact:	Primary: Tina Baer-Olson	Alternate: Jeff Hoyt	
Phone:	425-402-2321	360-280-6394 (cell)	
Fax:	425-402-2005		
Email:	TBaer-Olson@cardiacscience.com or contractadmin@cardiacscience.com	jhoyt@cardiacscience.com	
Internet address:	www.cardiacscience.com		
Federal ID No.:	94-3300396		
Supplier No.:	W1830		
Order placement address:	Same as above		
Payment address:	Cardiac Science Corporation Dept. 0587 P.O. Box 120587 Dallas, Texas 75312-0587	Repair Facility:	Cardiac Science Corporation 500 Burdick Barkway Deerfield, WI 53531
Customer Service/Order Placement:	Customer Service	Fax:	425-402-2001
Phone:	800-426-0337 ext. 2494	Email	customerservice@cardiacscience.com
Technical Support:	Technical Support	Fax	425-402-2022
Phone:	800-426-0337 or 888-466-8686	Email	techsupport@cardiacscience.com
Territory Sales Manager:	Jeff Hoyt		
Phone:	Cell: 360-280-6394		
Credit card acceptance:	Visa, Discovery, Mastercard, American Express		
Minimum orders:	None		
Delivery time:	14 DAYS ARO		
Payment terms:	NET 30 DAYS		
Shipping destination:	FOB Destination		
Freight:	Prepaid and included in item pricing		
Recommended Training:	Defibrillation training and other training as required by state, province or county regulations. Training on operation and use of the AED. Additional training as required by the physician or Medical Director.		
Warranty	7 year limited warranty, 4-year full replacement guarantee on battery Accessories & electrodes are warranted for a period of approximately 1 year.		

PRICE SHEETS – CARDIAC SCIENCE

A 25% DISCOUNT APPLIES TO ALL PowerHeart AED ACCESSORIES FOR A 6 MONTH PERIOD EFFECTIVE 12/15/2008 & ENDS ON 6/15/2009			
ITEM NO.	DESCRIPTION	PRICE 1-10 UNITS	PRICE 11+ UNITS
9390A-501P (2005 AHA/ERC Protocols)	Defibrillator, biphasic, automatic external defibrillator with defibrillator pads, user guide and battery pack Powerheart AED G3 (fully automatic) with voice and text display: biphasic waveform and internal memory; 7-year device warranty, 4-year full replacement guarantee on battery. Package includes: <ul style="list-style-type: none"> • Defibrillator (1) (#9390A-501P) • IntelliSense® lithium battery (1), #9146 • Pair of Adult defibrillation electrodes (1), #9131-001 • Quick Start Tool Kit (1). Includes Quick Start Guide, CD-ROM with AED Manual, Training Video, RescueLink and MDLink and serial communication cable. • Soft-sided carrying case (1) #168-6000-001 • Ready Kit (1) with Nitrile gloves, razor, scissors, towel, wipes, gauze, and one-way filter mask. • Rescue Coach instructive prompts and Metronome for proper CPR compression frequency. 	\$1250.00	\$1195.00
9390E-501P (2005 AHA/ERC Protocols)	Defibrillator, biphasic, automatic external defibrillator with defibrillator pads, user guide and battery pack Powerheart AED G3 (Semi-Automatic) with voice & text display & internal multiple rescue memory, 7-year device warranty, 4-year full replacement guarantee on battery. Package includes: <ul style="list-style-type: none"> • Defibrillator (1) #9390E-501P <ul style="list-style-type: none"> • IntelliSense® lithium battery (1), #9146 • Pair of Adult defibrillation electrodes (1), #9131-001 • Quick Start Tool Kit (1). Includes Quick Start Guide, CD-ROM with AED Manual, Training Video, RescueLink and MDLink and serial communication cable. • Soft-sided carrying case (1) #168-6000-001 • Ready Kit (1) with Nitrile gloves, razor, scissors, towel, wipes, gauze, and one-way filter mask. • Rescue Coach instructive prompts and Metronome for proper CPR compression frequency. 	\$1250.00	\$1195.00
9300P-501P (2005 AHA/ERC)	Defibrillator, automatic external defibrillator with defibrillator pads, user guide and battery pack Powerheart AED G3 Pro Package with color ECG display, Biphasic waveform, and internal memory. Package includes: <ul style="list-style-type: none"> • Defibrillator (1) #9300P-501 • Pair of Adult defibrillation electrodes (1), #9131-001 • Soft-sided Carrying Case (1) #168-6000-001; • Ready Kit (1) with Nitrile gloves, razor, scissors, towel, wipes, gauze, and one-way filter mask. 	\$2150.00	
AED ACCESSORIES			

9131-001	Defibrillation Electrode Pads	\$24.00
9610-001	Defibrillation/pacing electrodes (adult), one year shelf life.	\$32.00
9660-001	Polarized Adult Electrodes	\$16.87
9730-002	Pediatric Defibrillation Electrodes, two year shelf life.	\$55.50
5111-001	ECT Patient Monitoring Kit for G3 Pro; Includes; 3-lead cable and 3-pack of ECG electrodes.	\$177.00
9053	Electrode Adapter: connects Cardiac Science AED electrodes to Zoll Defibrillators.	\$44.00
9055	Electrode Cable: reverse adapter for QUIK-COMBO system.	\$236.00
9141R-001	IntelliSense Lithium Battery: for Cardiac Science AEDs.	\$165.93
9044-001	Charger Kit for rechargeable battery for G3 Pro.	\$117.00
9144-001	AED Battery G 3 Pro Rechargeable	\$237.00
9145-101	IntelliSense Lithium Battery: for G3 Pro (nonrechargeable).	\$237.00
9146-101	AED Battery PH G3 White	\$183.75
9146-102	AED Battery PH G3 Yellow	\$183.75
	DELIVERY SYSTEMS:	
164-0225-001	Large Backpack w/inner bags, empty	\$240.00
168-6000-001	Carrying Case for 9300 series AED G3.	\$80.00
9157-004	Hard-sided, waterproof carrying case for AED.	\$114.00
5550-005	Ready Kit for 9300 series AED G3: includes nitrile gloves, razor, scissors, towel, 4 inch gauze, antiseptic wipes and one-way filter mask. Caribiner attachment.	\$36.00
166-0418-001	Spare Battery Bag (empty): attaches to 9300 series AED G3 carrying case.	\$24.00
5587-001	Total Response Kit	\$746.25
5588-001	Total Response Backpack	\$671.25
50-00392-10	Wall Case, G3 AED non-electric	\$149.25
50-00392-20	Wall Case G3 AED Electric	\$149.25
50-00392-30	AED Wall-Case Security Enabled	\$149.25
50-00395-10	AED Wall-Case Semi-Recessed Security	\$149.25
170-2145-001	Wall Rack AED 2.0	\$30.00
170-2146-001	AED 2.0 Rack w/Strap	\$30.00
170-2150-001	Wall Rack for AED G3 in Carry Bag	\$34.50
170-2152-001	Wire Wall Rack G3 Carry Bag w/Straps	\$34.50
168-6002-001	AED Wall Sign Triangular 3-D	\$15.75
	TRAINING	
109-0021-017	Kit Quick Start AED G3	\$39.95
109-0021-015	Quick Start Kit, AED G3 Pro English	\$39.95
9171-001	USB Serial Adapter Cable.	\$18.00
162-0108-001	IRDA Serial Adapter	\$36.00
180-5020-101 (2005 AHA.ERC)	AED Trainer with Manual, Full size AED Trainer, dual mode AED/Automatic with Manual, Training Pads (one pair) and Remote Control: English (U.S.), Spanish, Portuguese (Brazil), French, Italian, Greek	\$245.00
9021-003	AED Patient Simulator.	\$300.00
9035-004	Training Electrodes G3 & Earlier	\$14.06
9725-001	Pediatric Training Electrodes	\$22.46
180-2080-004	AED Trainer Replacement Remote Control.	\$29.95
9934-001	Program Management, Quick Response	\$975.00
9917-001	Site Assessment	\$489.00
9922-001	On-Line Refresher Training for previous students	\$391.00

**PERFORMANCE REPORT FOR
PURCHASING & CONTRACT ADMINISTRATION**

To OSP Customers:

Please take a moment to let us know how our services have measured up to your expectations on this contract. Please copy this form locally as needed and forward to the Office of State Procurement Purchasing Manager. For any comments marked unacceptable, please explain in remarks block.

Procurement services provided:	Excellent	Good	Acceptable	Unacceptable
➤ Timeliness of contract actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Professionalism and courtesy of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Services provided met customer needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Knowledge of procurement rules and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Responsiveness/problem resolution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Timely and effective communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Agency: _____ Prepared by: _____

Contract No.: 01904 Title: _____

Automatic External Defibrillators

Contract Title: (AEDs) Date: _____

Phone: _____

Send to:

**UNIT Manager
Office of State Procurement
PO Box 41017
Olympia, Washington 98504-1017**

**PERFORMANCE REPORT FOR
CONTRACTOR PRODUCT/SERVICE**

Complete this form to report problems with suppliers or to report unsatisfactory product or services. You are also encouraged to report superior performance. Agency personnel should contact suppliers in an effort to resolve problems themselves prior to completion and submission of this report.

Contract number and title: 01904, Automatic External Defibrillators (AED's)

Supplier's name: _____ Supplier's representative: _____

PRODUCT/SERVICE

- Contract item quality higher than required
- Contract item quality lower than required.
- Other:
- Damaged goods delivered
- Item delivered does not meet P.O./contract specifications

SUPPLIER/CONTRACTOR PERFORMANCE

- Late delivery
- Incorrect invoice pricing.
- Other:
- Slow response to problems and problem resolution
- Superior performance

CONTRACT PROVISIONS

- Terms and conditions inadequate
- Specifications need to be revised
- Other:
- Additional items or services are required.
- Minimum order too high.

Briefly describe situation: _____

Agency Name:		Delivery Location:	
Prepared By:	Phone Number:	Date:	Supervisor:
Address:	Email:		

Send To:

**ROZ KNOX
CONTRACTS SPECIALIST
OFFICE OF STATE PROCUREMENT
PO BOX 41017
OLYMPIA WA 98504-1017**

WOODINVILLE

Priv City Co.

Count	Company_Na	Mailing_Ad	City	Zip	JURIS
1	Columbia Winery	14030 NE 145th	Woodinv	98072	WO
1	Columbia Winery	14030 NE 145th	Woodinv	98072	WO
1	Northshore Ball Fields	14700 NE 145th St	Woodinv	98072	WO
1	Dennis Morgan	13430 NE 148th St	Woodinv	98072	WO
1	Willows Lodge	14580 NE 145th St	Woodinv	98072	WO
1	Mowat Construction	20210 142nd Ave NE	Woodinv	98072	WO
1	Chateau Ste. Michelle Winery	14111 NE 145th St	Woodinv	98072	WO
1	Northshore School District	19819 136th Ave NE	Woodinv	98072	WO
1	Northshore School District	19301 168th Ave NE	Woodinv	98072	WO
1	Donald Pahl	14940 NE 204th St	Woodinv	98072	WO
1	Woodinville Athletic Club aka WACfit	18600 Woodinville Snohon	Woodinv	98072	WO
1	Hypatia Aesthetics & Laser Treatment Clinic	14024 NE 181st St	Woodinv	98072	WO
1	Michael Wagner	13515 NE 175th St Suite C	Woodinv	98072	WO
1	Louise Bigelow	14404 137th P NE	Woodinv	98072	WO
1	Woodinville, City of	13203 NE 175th St	Woodinv	98072	WO
1	Woodinville, City of, Parks and Recreation	17401 133 Ave NE	Woodinv	98072	WO
1	Precor USA	20031 142nd Ave NE	Woodinv	98072	WO
1	Richard Harrison	16109 NE 198th St	Woodinv	98072	WO
1	Woodinville, City of, Parks and Recreation	17401 133 Ave NE	Woodinv	98072	WO
1	Woodinville, City of	13203 NE 175th St	Woodinv	98072	WO
1	Robert Hofstetter	16008 NE 175th St	Woodinv	98072	WO
1	Northwest Comprehensive Dentistry	14030 Woodinville Duvall F	Woodinv	98072-	WO
18	4	0			

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check

Isenberg
• Dr. King Co Dr. takes res. for training & medical auth.
Site maintenance - owner is responsible for
maintenance -
- Coordinator on site.