# CS-15-148

| CONTRACT APPROVAL FORM  | (Contract Management Use only)<br>CONTRACT<br>TRACKING NO.          |
|---|---|
| CONTRACTOR INFORMATION  | CMazia  |
| Name: Physio-Control, Inc.  | C <u>123-12</u>   |
| Address: P.O. Box 97006   | Redmond WA 98073-9706   |
| Contractor's Administrator Name: Ernest "Jay" Gray  | City State Zip<br>Title: Technical Services Rep                     |
| Tel#: 800-442-1142 Fax: 800-772-3340 Email: jay.  | gray@physio-control.com   |
| CONTRACT I  | NFORMATION  |
| Contract Name: Technical Service Support Agreement (LP12s a   | nd LP15s) Contract Value: \$15,116.00                               |
| Brief Description:  | ort for Life-Pak 12 and Life-Pak 15 cardiac monitors used on all Fi |
| Contract Dates : From: 5/2/16 to 5/1/17 Status:   | X New Renew Amend# WA/Task Order                                    |
| How Procured:Sole Source X_Single Source ITB  |   |
| If Processing an Amendment:   | MAR 2   |
| Contract #: Increase Amount of Existing C   |   |
| New Contract Dates: to TOTAL  | C OR AMENDMENT AMOUNT:  |
| APPROVALS PURSUANT TO NASSAU CO<br>1. Matal<br>Department Head Signature Dat<br>2. Charlotte Youre 3-31-  | Funding Source/Acct #   |
| Contract Management Dat<br>3. $4-1-11$<br>$5^{3}1/0$ office of Management & Budget $7/11$<br>4. $7/11$<br>founty Attorney (soproved as to form only) Dat                      | e '<br>e<br>6   |
| Comments:   |   |
| COUNTY MANAGER FIN.<br>Ted Selby  | AL SIGNATURE APPROVAL<br><u>4/ri/16</u><br>Date                     |
| RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT<br>Original: Clerk's Services; Contractor<br>Copy: Department<br>Office of Management & Bud<br>Contract Management<br>Clerk Finance | (original or certified copy)  |

## PHYSIO Control

То

Physio-Control, Inc 11811 Willows Road NE P.O. Box 97006 Redmond, WA 98073-9706 U.S.A. www.physio-control.com tel 800.442.1142 fax 800.732.0956

Rob Grinder NASSAU CTY FIRE RESCUE 96160 NASSAU PLACE YULEE, FL 32097 (904) 491-7525 rginder@nassaucountyfl.com

| Quote Number     | 00031954   |
|------------------|--|
| Revision #       | RENEWAL  |
| Created Date     | 3/13/2016  |
| Sales Consultant | ErnestGray<br>386-216-6232   |
| FOB              | Redmond, WA  |
| Terms            | All quotes subject to credit approval and the following terms and conditions |
| NET Terms        | NET 30   |
|                  |  |

Coverge Period: 5.2.2016 - 5.1.2017 Payable in Annual Installments Fax: 800-772-3340

Territory Code: EAVV58 15% Discount on all electrodes 15% Discount on Accessories

PO Waiver over \$5k year or PO:#\_\_\_\_\_

#### PB16R759

Travel covered under LUCAS Quote

| Product       | Product Description   | Quantity | List Price | Unit Discount | Unit Sales Price | Total Price |
|---------------|---|----------|------------|---------------|------------------|-------------|
| 50999-000117  | Zone1: (1 to 25Mi) or (1 to 40Km)                               | 1.00     | 0.00       | 0.00          | 0.00             | 0.00        |
| LP12-OSCOMP-1 | LIFEPAK 12 Service - 1 YEAR.<br>On-site Comprehensive Coverage. | 7.00     | 1,311.00   | 0.00          | 1,311.00         | 9,177.00    |
| LP12CASE      | LifePak 12 Service.<br>Case Change. Price per case change.      | 1.00     | 899.00     | 0.00          | 899.00           | 899.00      |
| LP15-OSCOMP-1 | LIFEPAK 15 Service - 1 YEAR.<br>On-site Comprehensive Coverage. | 3.00     | 1,680.00   | 0.00          | 1,680.00         | 5,040.00    |

**Expiration Date** 

| Subtotal                      | USD 15,116.00 |
|-------------------------------|---------------|
| Estimated Tax                 | USD 0.00      |
| Estimated Shipping & Handling | USD 0.00      |

6/7/2016

Grand Total

USD 15,116.00

#### **Pricing Summary Totals**

| List Price Total                | USD 15,116.00 |
|---------------------------------|---------------|
| Total Contract Discounts Amount | USD 0.00      |
| Total Discount                  | USD 0.00      |
| Trade In Discounts              | USD 0.00      |
| Tax + S&H                       | USD 0.00      |

#### GRAND TOTAL FOR THIS QUOTE

USD 15,116.00

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN

|          | $\bigcap$   |
|----------|---|
|          | Sella   |
| CUSTOMER | APPROVAL (AUTHORIZED SIGNATURE)   |
| C        | T.J. Selb1  |
| NAME     | Co. Mgr.  |
| TITLE    | 4/11/16   |
| DATE     | the second se |

Reference Number AC/00546101/92789

#### General Terms for all Products, Services and Subscriptions.

Physio-Control, Inc. ("Physio") accepts Buyer's order expressly conditioned on Buyer's assent to the terms set forth in this document. Buyer's order and acceptance of any portion of the goods, services or subscriptions shall confirm Buyer's acceptance of these terms. Unless specified otherwise herein. these terms constitute the complete agreement between the parties. Amendments to this document shall be in writing and no prior or subsequent acceptance by Seller of any purchase order, acknowledgment, or other document from Buyer specifying different and/or additional terms shall be effective unless signed by both parties.

Pricing. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery Discounts may not be combined with other special terms. discounts, and/or promotions.

Payment. Payment for goods and services shall be subject to approval of credit by Physic. Unless otherwise specified by Physic in writing, the entire payment of an invoice is due thirty (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) irrevocable letter of credit is required for sales outside the USA

Minimum Order Quantity. Physio reserves the right to charge a service fee for any order less than \$200.00.

Patent Indemnity. Physic shall indemnify Buyer and hold it hamless from and against all demands, claims, damages, losses, and expenses, arising out of or resulting, from any action by a third party against Buyer that is based on any claim that the services infringe a United States patent, copyright, or trademark, or violate a trade secret or any other proprietary right of any person or entity. Physio's indemnification obligations hereunder will be subject to (i) receiving prompt written notice of the existence of any claim; (ii) being able to, at its option, control the defense and settlement of such claim (provided that, without obtaining the prior written consent of Buyer, Physio will enter into no settlement involving the admission of wrongdoing); and (iii) receiving full cooperation of Buyer in the defense of any claim.

Limitation of Interest. Through the purchase of Physio products, services, or subscriptions, Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products or services, and Buyer expressly agrees not to reverse engineer or decompile such products or related software and information

Delays. Physio will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from an event beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio inability to obtain goods from its usual sources. Limited Warranty. Physio warrants its products and services in accordance with the terms of the limited warranties located at http://www.physio-

control com/Documents/. The remedies provided under such warranties shall be Buyer's sole and exclusive remedies. Physio makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHAN TABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES. Compliance with Confidentiality Laws. Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually

identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.

Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.

Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physic. No Debarment. Physic represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to

participate in the Federal health care programs as defined in 42 USC § 1320a-7b(1); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services, and (iii) are not under investigation which may result in Physio being excluded from participation in such programs

Choice of Law. The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorney's fees, shall be reimbursed by the other party.

Additional Terms for Purchase and Sale of Service Plans. In addition to the General Terms above, the following terms apply to all Physio Service Plans. Service Plans. Physio shall provide services according to the applicable Service Plan purchased by Buyer and described at <u>http://www.physio-control.com/ServicePrograms aspx</u> for the length of the subscription purchased and for the devices specified as covered by the Service Plan ("Covered Equipment").

Pricing. If the number or configuration of Covered Equipment changes during the Service Plan subscription, pricing shall be pro-rated accordingly. For Preventative Maintenance, Inspection Only, Comprehensive, and Repair & Inspect Service Plans, Buyer is responsible to pay for preventative maintenance and inspections that have been performed since the last anniversary of the subscription start date and such services shall not be pro-rated. Device Inspection Before Acceptance. All devices that are not covered under Physio's Limited Warranty or a current Service Plan must be inspected. and repaired (if necessary) to meet specifications at then-current list prices prior to being covered under a Service Plan. Unavailability of Covered Equipment. If Covered Equipment is not made available at a scheduled service visit, Buyer is responsible to reschedule

with the Physio Service Technician, or ship-in the Equipment to a Physio service depot. Physio reserves the right to charge Buyer a surcharge for a return visit. Surcharges will be based on then-current Physio list price of desired services, less 10% for labor and 15% for parts, plus applicable travel Costs. The return visit surcharge will be in addition to the subscription price of the Service Plan. To avoid the surcharge, Buyer may ship devices to a Physio service depot. Buyer shall be responsible for round-trip freight for ship-in service. Unscheduled or Uncovered Services. If Buyer requests services to be performed on Covered Equipment which are not covered by a Service Plan, or

are outside of designated Services frequency or hours, Physio-Control will charge Buyer for such services at 10% off Physio-Control's standard rates (including overtime, if appropriate) and applicable travel charges. Repair parts required for such repairs will be made available at 15% off the thencurrent list price. Loaners. If Covered Equipment must be removed from service to complete repairs, Physio will provide Buyer with a loaner device, if one is available.

Buyer assumes complete responsibility for the loaner and shall return the loaner to Physio in the same condition as received, normal wear and tear exempled, upon the earlier of the return of the removed Covered Equipment or Physio's request. **Cancellation** Buyer may cancel a Service Plan upon sixty (60) days' written notice to Physio. In the event of such cancellation, Buyer shall be responsible for the portion of the designated price which corresponds to the portion of the Service Plan subscription prior to the effective date of

termination and the list-price cost of any preventative maintenance, inspections, or repairs rendered after the last anniversary date of the subscription

No solicitation. During the Service Plan subscription and for one (1) year following its expiration Buyer agrees to not to actively and intentionally solicit anyone who is employed by Physio to provide services such as those described in the Service Plan

# Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

| Vendor Name:  | Physio-Control Inc.    | Department: Fire Rescue    |
|---------------|------------------------|----------------------------|
| Address:      | P.O. Box 97006         | Department Head Signature: |
|               | Redmond, WA 98073-9706 | Matthew A. Graves          |
| Phone:        | 800-442-1142           | Date: March 23, 2016       |
| Contact Name: | Ernest "Jay" Gray      |                            |
| Account:      | 01261526-546020        | Cost: \$15,116.00          |

Description of Commodity:

Service agreement with Physio-Control Inc. to provide technical support for Life-Pak 12 and Life-Pak 15 cardiac monitors used on Fire Rescue ALS apparatus.

Check one (1) of the following two (2) choices:

Sole Source: The goods or services can be legally purchased from only one source.

X Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

Please check all of the following that apply:

- Y Purchase can only be obtained from original manufacturer-not available through distributors.
  - Only authorized area distributor of the original manufacturer.
- **X** Parts/Equipment are not interchangeable with similar parts of another manufacturer.
- X This is the only known source that will meet the specialized needs of this department or perform the intended function.
- **X** This source must be used to meet warranty or service maintenance requirements.
  - This source is required for standardization.
- None of the above apply.

Comments/Explanations: (required)

Annual service agreement for seven (7) Life-Pak 12 cardiac monitors and three (3) Life-Pak 15 cardiac monitors.

Approval: 4/11/16

County Manager Son Date





Physio-Control, Inc. Lifesaving starts here.™

ADDRESS

11811 Willows Road NE Redmond, WA 98052

PHONE GENERAL 425 867 4000 TOLL-FREE 800 442 1142

www.physio-control.com

September 2015

Physio-Control, Inc. is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training markets for the following products:

- New LIFEPAK<sup>®</sup> 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS<sup>®</sup> 2 Chest Compression System

Physio-Control, Inc. is the sole-source provider in **all** markets for the following products & services:

- RELI<sup>SM</sup> (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET<sup>®</sup> System and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- PulsePoint Agency Services
- HealthEMS<sup>®</sup> Software
- HomeSolutions.NET<sup>®</sup> Software

Physio-Control is also the sole source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH<sup>®</sup> MAC EMS Video Laryngosope
- McGRATH<sup>®</sup> MAC Disposable Laryngoscope Blades
- McGRATH<sup>®</sup> X Blade<sup>™</sup>

Physio-Control does not authorize any resellers to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products. If you have questions, please feel free to contact your local Physio-Control sales representative at 800.442.1142.

Sincerely,

PHYSIO-CONTROL, INC.

Allan Criss, Vice-President, Americas Sales

GDR 3321967\_C

Fwd: Service Agreement Renewal - Constance Holmes

# Fwd: Service Agreement Renewal

## Robert Ginder

Mon 3/28/2016 11:34 AM

To:Constance Holmes <cholmes@nassaucountyfl.com>;

8 attachments (75 KB)

image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; image003.jpg; ATT00003.htm; Customer Letter 3321967\_C.pdf; ATT00004.htm;

Sent from my iPhone

Begin forwarded message:

From: "Gray, Jay" <jay.gray@physio-control.com> Date: March 28, 2016 at 9:58:08 AM EDT To: Robert Ginder <<u>rginder@nassaucountyfl.com</u>> Subject: RE: Service Agreement Renewal

The sole source letter is now available for download on our website. I've included in this email.

Let me know if you have any questions.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

Service Agreement Renewal - Robert Ginder

# Service Agreement Renewal

## Gray, Jay <jay.gray@physio-control.com>

Fri 3/18/2016 12:41 PM

To:Robert Ginder <rginder@nassaucountyfl.com>;

2 attachments (565 KB)

NASSAU CTY FIRE RESCUE 00031940.pdf; NASSAU CTY FIRE RESCUE 00031954 W CASE CHG.pdf;

Rob,

Attached are the renewals for your contracts. Let me know if you have any questions.

Thanks and take care



Jay Gray Senior Service Representative, Southeast

Physio-Control, Inc. D: 800.442.1142 Option 1 Extension 72516 | M: 386.216.6232 | W: <u>www.physio-control.com</u>

### [CONFIDENTIALITY AND PRIVACY NOTICE]

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# Re: Agreements expiring six months out - February 2016

## Matt Graves

Fri 9/4/2015 11:33 AM

To:Charlotte Young <cyoung@nassaucountyfl.com>;

Cc:Constance Holmes <cholmes@nassaucountyfl.com>;

## We will be extending that as well.

Matthew A. Graves Fire Chief Nassau County Fire Rescue 96160 Nassau Place Yulee, FL 32097 904-491-7525 office 904-321-5748 fax

From: Charlotte Young
Sent: Friday, September 4, 2015 11:08 AM
To: Matt Graves
Cc: Constance Holmes
Subject: RE: Agreements expiring six months out - February 2016

There was one more for Target Safety

From: Charlotte Young
Sent: Friday, September 04, 2015 10:54 AM
To: Matt Graves
Cc: Constance Holmes
Subject: Agreements expiring six months out - February 2016

For your record and action, see attached report of agreements expiring in February 2016

## Charlotte J. Young, CPPB, Contract Manager

Nassau County Contract Management 96135 Nassau Place, Suite 2 Yulee, Florida 32097 904-530-6040 <u>cyoung@nassaucountyfl.com</u>