



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004947

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00018873  
1272070628700 | AHI ENTERPRISES, LLC

16120 COLLEGE OAK  
#104  
USA  
SAN ANTONIO, TX 78249-4043

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Texas Department of Public Safety  
Texas Division of Emergency Management  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Account Code: 16-90437-6444-3484- - -0900- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.: 405-16-B001179	Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30

Item # 1

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16003785 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 3  
 Class-Item 475-37

Medtronic Physio-Control LIFEPAK 15 Defibrillator/ECG with full options meeting specifications listed in attachment A and those of the referenced product.

Additional Options Required:  
 Larger printer enables printing of 3 channels - 100mm  
 Invasive blood pressure monitoring with Premium (trending) software package  
 Pulse Oximetry (SpO2)Monitoring)  
 Noninvasive Blood Pressure (NIBP)  
 With 12-lead option installed on the defibrillator transmit 12-lead ECG reports to a remote fax machine  
 Enables LIFEPAK 12 to acquire the GE Medical 12SL analysis program  
 Capnograph (EtCO2 monitoring)  
 LIFENET BLUE Wireless Data Transfer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 40,685.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 81,370.00

<u>LN/FY/Account Code</u> 3/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 81,370.00
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Item # 4  
 Class-Item 475-37

Physio-Control, LIFEPAK 15 Basic carry case w/ right & left pouches

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 272.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 544.00

<u>LN/FY/Account Code</u> 4/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 544.00
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Item # 5  
 Class-Item 475-37

Physio-Control, LIFEPAK 15 Carry case back pouch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 140.00

<u>LN/FY/Account Code</u> 5/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 140.00
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Item # 6  
 Class-Item 475-37

Physio-Control, Top Pouch for the LP12/LP15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 47.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 6/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 7  
 Class-Item 475-37

Physio-Control, LIFEPAK 15 Shoulder strap

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 31.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.00

<u>LN/FY/Account Code</u> 7/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 62.00
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Item # 8  
 Class-Item 475-37

Physio-Control, LIFEPAK 15 REDI-CHARGE Adapter Tray

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 178.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 356.00

<u>LN/FY/Account Code</u> 8/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 356.00
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Item # 9  
 Class-Item 475-37

Physio-Control, LP 12 REDI-CHARGE Base

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,318.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,636.00

<u>LN/FY/Account Code</u> 9/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 2,636.00
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Item # 10  
 Class-Item 475-37

Physio-Control, AC Power Cord

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 69.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 138.00

<u>LN/FY/Account Code</u> 10/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 138.00
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Item # 11  
Class-Item 475-37

Physio-Control, NIBP Cuff-Reusable, Infant

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u> 11/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 40.00
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Item # 12  
Class-Item 475-37

Physio-Control, NIBP Cuff-Reusable, Child

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.00

<u>LN/FY/Account Code</u> 12/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 44.00
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Item # 13  
Class-Item 475-37

Physio-Control, NIBP Cuff-Reusable, Adult

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.00

<u>LN/FY/Account Code</u> 13/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 58.00
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Item # 14  
Class-Item 475-37

Physio-Control, NIBP Cuff-Reusable, Lg Adult

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 31.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.00

<u>LN/FY/Account Code</u> 14/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 62.00
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Item # 15  
Class-Item 475-37

Physio-Control, NIBP Cuff-Reusable Adult X  
large

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 45.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

<u>LN/FY/Account Code</u> 15/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 90.00
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Item # 16  
Class-Item 475-37

Physio-Control, Rainbow DCI Adt Reusable Sensor, 1/box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

<u>LN/FY/Account Code</u> 16/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 1,200.00
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Item # 17  
Class-Item 475-37

Physio-Control, SmartCapnoLine Plus Long w/O2 - Adult/Intermediate patients>44lbsvbox of 25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 418.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 836.00

<u>LN/FY/Account Code</u> 17/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 836.00
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Item # 18  
Class-Item 475-37

Physio-Control, SmartCapnoLine w/O2 delivery - Pediatric patients 44lbs box of 25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u> 18/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 800.00
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Item # 19  
 Class-Item 475-37

Physio-Control, Electrode EDGE QUIK-COMBO Pediatric RTS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 44.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88.00

<u>LN/FY/Account Code</u> 19/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 88.00
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Item # 20  
 Class-Item 475-37

Physio-Control, Standard hard paddles for use w/LIFEPAK 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 660.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,320.00

<u>LN/FY/Account Code</u> 20/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 1,320.00
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Item # 21  
 Class-Item 475-37

Physio-Control, Pediatric paddle, external 1ea, 2 required, multi-language

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 76.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 304.00

<u>LN/FY/Account Code</u> 21/16/16-90437-6444-3484- - -0900- - -	<u>Dollar Amount</u> \$ 304.00
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Item # 2

Notice Under Government Code 2261.252:

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Change Order:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

E-Verify:

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 90,182.00

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER