



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009270

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

V
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Vendor Number: 00024261
1200922096800 | HEARTSAFE AMERICA, INC.

14241 PROTON RD
USA
FARMERS BRANCH, TX 75244-3606

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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
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
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B002027	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 1

Correct Delivery address: Warehouse, 108 Denson Drive, Austin, TX 78752

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16159360. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest bid from solicitation. Price does not exceed GSA contract price. Per TX DPS Solicitation 405-16-B002027 and HeartSafe America Quote #00004556.

Expected delivery 30 days after receipt of purchase order, on or before August 26, 2016.

Contract Type: TXMAS-8-65IIA030
Contract Terms: 06/19/2008 to 05/31/2018

Item # 3
 Class-Item 465-14

Model #: 21400010102011010
 Description: Zoll Automated External Defibrillator (AED) Plus AED package that includes the following:
 LCD screen showing voice prompt messages
 Device advisory messages elapse time
 Shock count and chest compression graph
 AED "V" Shaped Sign (Metal)
 Supplied with Public Safety PASS Cover, batteries, Operator's Guide and Soft-case
 Warranty: (5) five year limited warranty
 CPR Ready Kit: Nylon Bag with Clip, Paramedic Scissors, Hypoallergenic Gloves, Antimicrobial Hand Wipe, Towelette, Razor, CPR Mask

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 1,249.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,486.00

<u>LN/FY/Account Code</u> 3/16/16-90437-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 17,486.00
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Item # 4
 Class-Item 465-14

Model #: 8900-0800-01
 Description: Zoll CPR-D PADZ. One piece defibrillation and CPR system with compression, depth, and rate sensors. Includes the following: Gloves, barrier mask, scissors, razor, wet wipe and dry wipe. 4 year shelf-life. Special (long-life armor pack) for Storage and soft pack carrying case.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 139.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,946.00

<u>LN/FY/Account Code</u> 4/16/16-90437-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1,946.00
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Item # 5
 Class-Item 465-14

Model #: 180SM-1
 Description: Surface Mount Alarmed Cabinet, Color:White, 17.5"Hx17.5"Wx7"D, Mfr.: Modern Metal Products.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 155.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,170.00

<u>LN/FY/Account Code</u> 5/16/16-90437-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 2,170.00
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Item # 6
 Class-Item 465-14

Model #: 8008-0050-01
 Description: Zoll AED Plus Trainer 2 Unit. Includes the following: wireless remote control, a pair of CPR-D training electrodes, operation manual, four (4) D-Cell batteries, a pair of replacement gels, Limited 6 month warranty.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 335.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,675.00

<u>LN/FY/Account Code</u> 6/16/16-90437-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1,675.00
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Item # 2

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 to 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.

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.

Only TX DPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Manufacturer Warranty against defects in material and workmanship applies to this purchase order.

Contract Monitor Information:

TXDPS/TDEM
 Name: Karl Holdren
 Phone: 512-424-2640
 Email: karl.holdren@dps.texas.gov

Vendor Contact Information:

HeartSafe America, Inc.
 Name: Keilly Milantoni
 Phone: 972-248-9477
 Email: kmilantoni@hearsafeusa.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP
 Texas Department of Public Safety
 Procurement and Contract Services
 Purchaser III
 Phone: 512-424-5404
 Fax: 512-424-5419
 Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 23,277.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER