



STATE OF HAWAII
STATE PROCUREMENT OFFICE
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<http://spo.hawaii.gov>

March 24, 2025

TO: Executive Departments/Agencies City and County of Honolulu
 Department of Education Honolulu City Council
 School Facilities Authority Honolulu Board of Water Supply
 Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
 Office of Hawaiian Affairs County of Hawaii
 University of Hawaii Hawaii County Council
 Public Charter School Commission County of Hawaii-Department of Water Supply
 and Schools County of Maui
 House of Representatives Maui County Council
 Senate County of Maui-Department of Water Supply
 Judiciary County of Kauai
 Kauai County Council
 County of Kauai – Department of Water

FROM Bonnie Kahakui, Administrator *Bonnie A. Kahakui*

SUBJECT **NEW PRICE LIST**
 SPO Price List Contract No. 25-13
 NASPO VALUEPOINT AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) &
 ACCESSORIES
 RFP No. EV00000354
 Expires: February 28, 2026

The new price list contract for NASPO ValuePoint Automatic External Defibrillator (AED) & Accessories is effective March 25, 2025.

This contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Shannon Ota at (808) 586-0563 or shannon.j.ota@hawaii.gov.

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STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List Contract No. 25-13
Effective: 03/25/2025

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

**NASPO VALUEPOINT
AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) &
ACCESSORIES**

(RFP No. EV00000354)
March 25, 2025 to February 28, 2026

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. The NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Oklahoma is the current lead agency and contract administrator for the NASPO ValuePoint Automatic External Defibrillator (AED) & Accessories contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to four qualified Contractors. The State of Hawaii has signed a Participating Addendum with one Contractor.

The purpose of this contract is for qualified Contractors to provide state and local agencies with FDA approved Automatic External Defibrillator (AED) units and accessories. This includes the following categories:

Category 1: Fully Automated Automatic External Defibrillator (AED) Units

Category 2: Semi-Automated Automatic External Defibrillator (AED) Units

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/automatic-external-defibrillator-aed-accessories-2024-2029/>.



PARTICIPATING JURISDICTIONS listed below have signed a memorandum of agreement with the SPO and are authorized to utilize this price list contract.

| | |
|-----------------------------------|---|
| Executive Departments/Agencies | City and County of Honolulu |
| Department of Education | Honolulu City Council |
| School Facilities Authority | Honolulu Board of Water Supply |
| Hawaii Health Systems Corporation | Honolulu Authority for Rapid Transportation |
| Office of Hawaiian Affairs | County of Hawaii |
| University of Hawaii | Hawaii County Council |
| Public Charter School Commission | County of Hawaii – Department of Water Supply |
| and Schools | County of Maui |
| House of Representatives | Maui County Council |
| Senate | County of Maui – Department of Water Supply |
| Judiciary | County of Kauai |
| | Kauai County Council |
| | County of Kauai – Department of Water |

The participating jurisdictions are not required, but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed to as follows:

| Jurisdiction | Name | Phone | FAX | E-mail |
|---|----------------------------|----------------------|----------|--|
| Executive | Shannon Ota | 586-0563 | 586-0570 | Shannon.j.ota@hawaii.gov |
| DOE | Procurement Staff | 675-0130 | 675-0133 | G-OFS-DOE-Procurement@k12.hi.us |
| School Facilities Authority | Gaudencia "Cindy" Watarida | 430-5531 | | Cindy.watarida@k12.hi.us |
| Public Charter School Commission and Schools | Danny Vasconcellos | 586-3775 | 586-3776 | danny.vasconcellos@spcsc.hawaii.gov |
| HHSC | Nancy Delima | 359-0994 | | ndelima@hhsc.org |
| OHA | Christopher Stanley | 594-1833 | 594-1865 | chriss@oha.org |
| UH | Karlee Hisashima | 956-8687 | 956-2093 | karlee@hawaii.edu |
| House | Brian Takeshita | 586-6423 | 586-6401 | takeshita@capitol.hawaii.gov |
| Senate | Carol Taniguchi | 586-6720 | 586-6719 | c.taniguchi@capitol.hawaii.gov |
| Judiciary | Tritia Cruz | 538-5805 | 538-5802 | tritia.l.cruz@courts.hawaii.gov |
| C&C of Honolulu | Procurement Specialist | 768-5535 | 768-3299 | bfs purchasing@honolulu.gov |
| Honolulu City Council | Kendall Amazaki, Jr. | 768-5084 | 768-5011 | kamazaki@honolulu.gov |
| Honolulu Board of Water Supply | Procurement Office | 748-5071 | | fn_procurement@hbws.org |
| HART | Dean Matro | 768-6246 | | dean.matro@honolulu.gov |
| County of Hawaii | Diane Nakagawa | 961-8440 | | diane.nakagawa@hawaiicounty.gov |
| Hawaii County Council | Diane Nakagawa | 961-8440 | | diane.nakagawa@hawaiicounty.gov |
| County of Hawaii- Department of Water Supply | Ka'iulani Matsumoto | 961-8050 ext. 224 | 961-8657 | kmatsumoto@hawaiidws.org |
| County of Maui | Jared Masuda | 463-3816 | | jared.masuda@co.maui.hi.us |
| Maui County Council | Marlene Rebugio | 270-7838 | | marlene.rebugio@mauicounty.us |
| County of Maui- Department of Water Supply | Kenneth L. Bissen | 270-7684 | 270-7136 | ken.bissen@co.maui.hi.us |
| County of Kauai | Ernest Barreira | 241-4295 | 241-6297 | ebarreira@kauai.gov |
| Kauai County Council | Codie Tabalba | 241-4193 | 241-6349 | ctabalba@kauai.gov |
| County of Kauai- Department of Water | Christine Erorita | 245-5409 | 245-5813 | cerorita@kauaiwater.org |

USE OF PRICE & VENDOR LIST CONTRACTS BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing*.

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this agreement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list contract vendor(s).

CONTRACTORS. The following vendors are authorized to provide Police Radar Lidar Speed Enforcement & Accident Scene Reconstruction. They have signed a Master Agreement with the State of Washington and a Participating Addendum with the Hawaii State Procurement Office.

Contractor

Philips Healthcare, a division of Philips North America LLC

Master Agreement Number

OK-SW-300

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 25-13. *No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.*

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies, excluding DOE, HHSC, OHA and UH for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

Note: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

PURCHASE ORDERS may be issued for \$2,500 or more, and for Vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

SPO PRICE LIST CONTRACT NO. 25-13 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER (notated on the vendor information page) shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 25-13 and the applicable NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if the seller elects to pass on the charges to its customers. The GET is not applied to shipping or delivery charges.

| County | County Surcharge Tax Rate | State GET | Max Pass-On Tax Rate | Expiration of Surcharge Tax Rate |
|--|---------------------------|-----------|----------------------|----------------------------------|
| C&C of Honolulu | 0.50% | 4.0% | 4.7120% | 12/31/2030 |
| Hawaii | 0.50% | 4.0% | 4.7120% | 12/31/2030 |
| County of Maui (including Molokai & Lanai) | 0.50% | 4.0% | 4.7120% | 12/31/2030 |
| Kauai | 0.50% | 4.0% | 4.7120% | 12/31/2030 |

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on State General Excise (GE) tax or Use Tax may be visibly passed on but are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

COMPLIANCE PURSUANT TO HRS §103-53. All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

VENDOR AND PRODUCT EVALUATION form, SPO-012, for the purpose of addressing concerns on this price list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

AWARD SUMMARY AND AGENCY INSTRUCTIONS

| Contractor | Category 1: Fully Automated | Category 2: Semi-Automated |
|---|--|---------------------------------------|
| Philips Healthcare, a division of Philips North America LLC | | ✓ |

1. Agency shall obtain at least one (1) written price quote from an authorized vendor when procuring services covered by any of the categories shown above.
2. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete form SPO-010, *Record of Procurement* when an award is for \$5,000 or greater. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.
3. When utilizing the State Procurement Office Price List Contract 25-13, the contract term shall not exceed the Master Agreement expiration date of February 28, 2026.
4. Agencies shall not issue a Purchase Order, or pCard with options to extend the contract term beyond the expiration date of February 28, 2026.

BASIS OF AWARD. Purchasing Agency may award on best value. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria, in addition to price, so that the offer meeting the overall combination that best serves the State is selected. These criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, warranties, services, or construction, delivery, and proposed technical performance. The agency shall justify in writing, and document kept in the procurement file, when not selecting the lowest quote.



**Philips Healthcare,
a division of Philips North America LLC
MASTER AGREEMENT NO. OK-SW-300**

Contact for Price Quotes:
Katie Boucher
(206) 573-3775
Katie.boucher@philips.com

Submit orders to:
Katie Boucher
(206) 573-3775
Katie.boucher@philips.com

Payment is made to Philips Healthcare, a
division of Philips North America LLC

Remit to:
Philips Healthcare
P.O. Box 100355
Atlanta, GA 30384-0355
Vendor Code: 315460-00

To view pricing, go to:
https://s3-us-west-2.amazonaws.com/naspovaluepoint/1725903799_Philips%20EV00000354-AttachmentH-Cost%20-%20AED.xlsx

| | | | | | | | |
|---|--|-----|-------------|-------------|------------|-------------|----------------------------------|
| Offeror Name: Philips | | | | | | | |
| Validity Period: | Start/End: Discount rate offered will remain in effect throughout the term of agreement including extensions. Pricing adjustments/increases will align with requirments listed in section 6.1 of the sample master agreement, "all prices and rates must be guaranteed for the initial term of the Master Agreement , Following the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least 30 days prior to the effective date". | | | | | | |
| Category II: AED Units - Semi Automated | | | | | | | |
| Item Number | Product Description | UOM | QTY per UOM | List Price | % Discount | Net Price | Current Estimated Delivery Times |
| 861282_C02 | OnSite AED + OnSite Slim Carry Case | EA | 1 | \$ 1,569.00 | 35% | \$ 1,019.85 | 3 - 4 weeks |
| 861282_C01 | OnSite AED + OnSite Standard Carry Case (space for spare battery, spare pads cartridge) | EA | 1 | \$ 1,648.00 | 35% | \$ 1,071.20 | 3 - 4 weeks |
| 861282_R01 | OnSite AED + OnSite Ready-Pack (includes: Standard Carry Case, Spare Adult SMART Pads Cartridge. Device and spare pads are pre-installed in carry case.) | EA | 1 | \$ 1,698.00 | 35% | \$ 1,103.70 | 3 - 4 weeks |
| 861282_C03 | OnSite AED + OnSite Plastic Waterproof Shell Carry Case | EA | 1 | \$ 1,778.00 | 35% | \$ 1,155.70 | 3 - 4 weeks |
| 861304_CO1 | FRx AED + FRx Standard Carry Case | EA | 1 | \$ 2,254.00 | 35% | \$ 1,465.10 | 4 - 5 weeks |
| 861304_RO1 | FRx AED + FRx Ready-Pack (includes: Standard Carry Case, Spare Adult SMART Pads II Cartridge. Device and spare pads are pre-installed in carry case. | EA | 1 | \$ 2,294.00 | 35% | \$ 1,491.10 | 4 - 5 weeks |
| 861304_CO3 | FRx AED + FRx Plastic Waterproof Shell Carry Case | EA | 1 | \$ 2,348.00 | 35% | \$ 1,526.20 | 4 - 5 weeks |
| 861304_A01 | FRx AED + FRx Aviation Bundle with Aviation Carry Case (zippered), Standard Battery replaced with FRx Aviation Battery | EA | 1 | \$ 2,279.00 | 35% | \$ 1,481.35 | 4 - 5 weeks |
| 861304_R02 | FRx AED + FRx Ready-Pack Aviation Bundle with Aviation Carry Case (zippered) and Spare Adult SMART Pads II, Standard Battery replaced with FRx Aviation Battery). | EA | 1 | \$ 2,319.00 | 35% | \$ 1,507.35 | 4 - 5 weeks |
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[Add additional rows as needed.]



| Offeror Name: Philips | | | | | | | |
|-----------------------|---|-----|-------------|------------|------------|-----------|---|
| Validity Period: | Start/End Discount rate offered will remain in effect throughout the term of agreement including extensions. Pricing adjustments/increases will align with requirements listed in section 6.1 of the sample master agreement, "all prices and rates must be guaranteed for the initial term of the Master Agreement. Following the initial term of the Master Agreement, any request for a price or rate adjustment must be for an equal guarantee period and must be made at least 30 days prior to the effective date". | | | | | | |
| AED Accessories | | | | | | | |
| Item Number | Product Description | UOM | QTY per UOM | List Price | % Discount | Net Price | Current Estimated Delivery Times |
| 989803219841 | AED Remote Monitor, 1-Yr. Software License | EA | 1 | \$ 232.00 | 28% | \$ 167.04 | 4 - 5 Weeks |
| 989803219851 | AED Remote Monitor, 3-Yr. Software License | EA | 1 | \$ 644.00 | 28% | \$ 463.68 | 4 - 5 Weeks |
| 989803219821 | AED Remote Monitor, OnSite Remote Monitor Hardware (fits into standard OnSite carry case only) | EA | 1 | \$ 572.00 | 28% | \$ 411.84 | 4 - 5 Weeks |
| | AED Remote Monitor, FRx Remote Monitor Hardware (fits into standard FRx carry case only) | EA | 1 | \$ 572.00 | 28% | \$ 411.84 | 4 - 5 Weeks |
| 989803121381 | OnSite/FRx Battery, Long-Life LiMnO2 | EA | 1 | \$ 189.00 | 32% | \$ 128.52 | 3 Weeks |
| 989803121431 | Standard Carry Case for HeartStart HS1 | EA | 1 | \$ 144.00 | 32% | \$ 97.92 | 3 Weeks |
| 989803121441 | Slim Carry Case for HeartStart HS1 | EA | 1 | \$ 123.00 | 32% | \$ 83.64 | 3 Weeks |
| 861291 | HS1 Adult SMART Pads Cartridge | EA | 1 | \$ 79.00 | 32% | \$ 53.72 | 3 Weeks |
| 861292 | HS1 Infant/Child SMART Pads Cartridge | EA | 1 | \$ 115.00 | 32% | \$ 78.20 | 8 Weeks (expected Through Q1/2024 then 3 wks) |
| 861293 | HS1 Adult Training Pads Cartridge | EA | 1 | \$ 129.00 | 32% | \$ 87.72 | 3 Weeks |
| 861294 | HS1 Infant/Child Training Pads Cartridge | EA | 1 | \$ 115.00 | 32% | \$ 78.20 | 3 Weeks |
| 989803139261 | HeartStart SMART Pads II | EA | 1 | \$ 64.00 | 32% | \$ 43.52 | 3 Weeks |
| 989803139301 | Aviation Battery, FRx Defibrillator | EA | 1 | \$ 195.00 | 32% | \$ 132.60 | 3 Weeks |
| 989803139311 | Infant/Child Key, FRx Defibrillator | EA | 1 | \$ 115.00 | 32% | \$ 78.20 | 3 Weeks |
| 861306 | HeartStart FRx Trainer | EA | 1 | \$ 525.00 | 32% | \$ 357.00 | 3 Weeks |
| 989803138601 | Quick Reference Guide, FRx, English | EA | 1 | \$ 18.00 | 32% | \$ 12.24 | 3 Weeks |
| 989803138731 | Owner Manual, FRx, English | EA | 1 | \$ 26.00 | 32% | \$ 17.68 | 3 Weeks |
| 989803139271 | HeartStart Adult Training Pads II Kit | EA | 1 | \$ 139.00 | 32% | \$ 94.52 | 3 Weeks |
| 989803139291 | Replacement Training Pads II | EA | 1 | \$ 55.00 | 32% | \$ 37.40 | 3 Weeks |
| 989803139321 | Training Toolkit, FRx Defib, US Eng NTSC | EA | 1 | \$ 41.00 | 32% | \$ 27.88 | 3 Weeks |
| 989803139341 | Training Video, FRx Defib, US Engl NTSC | EA | 1 | \$ 26.00 | 32% | \$ 17.68 | 3 Weeks |
| 989803129851 | External Manikin Adapter | PK | 5 | \$ 115.00 | 32% | \$ 78.20 | 3 Weeks |
| 989803130441 | Internal Manikin Adapter | EA | 1 | \$ 44.00 | 32% | \$ 29.92 | 3 Weeks |
| 989803110251 | Carrying Case, Plastic Waterproof Shell | EA | 1 | \$ 273.00 | 32% | \$ 185.64 | 3 Weeks |
| 989803139251 | Carrying Case, FRx Defibrillator | EA | 1 | \$ 164.00 | 32% | \$ 111.52 | 3 Weeks |
| 989803139531 | HeartStart FRx Trainer Carry Case | EA | 1 | \$ 33.00 | 32% | \$ 22.44 | 3 Weeks |
| 989803130431 | HeartStart Trainer Replacem. Carry Case | EA | 1 | \$ 33.00 | 32% | \$ 22.44 | 3 Weeks |
| 989803108821 | Reference Guide for M3864A | EA | 1 | \$ 23.00 | 32% | \$ 15.64 | 3 Weeks |
| 989803149981 | SMART Pads III, 1 set | EA | 1 | \$ 62.00 | 32% | \$ 42.16 | 3 Weeks |
| 989803149991 | SMART Pads III, 5 sets | PK | 5 | \$ 258.00 | 32% | \$ 175.44 | 3 Weeks |
| 989803150031 | Infant/Child Key, FR3 | EA | 1 | \$ 119.00 | 32% | \$ 80.92 | 3 Weeks |
| 989803179161 | Philips Soft System Case w/o Auto-On FR3 | EA | 1 | \$ 181.00 | 32% | \$ 123.08 | 3 Weeks |
| 989803179181 | Philips Small Soft Case w/o Auto-On, FR3 | EA | 1 | \$ 175.00 | 32% | \$ 119.00 | 3 Weeks |
| 989803150111 | Fast Response Kit, FR3 | EA | 1 | \$ 72.00 | 32% | \$ 48.96 | 3 Weeks |
| 989803150161 | Primary Battery, FR3 | EA | 1 | \$ 298.00 | 32% | \$ 202.64 | 3 Weeks |
| 861467_A01 | AED Trainer 3 (includes Case, Pads, Cable, Key) | EA | 1 | \$ 617.00 | 32% | \$ 419.56 | 3 Weeks |
| 989803150181 | Replacement Training Pads III | EA | 1 | \$ 51.00 | 32% | \$ 34.68 | 3 Weeks |
| 989803150201 | Interconnect Cable, Training Pads III | EA | 1 | \$ 26.00 | 32% | \$ 17.68 | 3 Weeks |
| 989803171631 | Remote Control for AED Trainer 3 | EA | 1 | \$ 67.00 | 32% | \$ 45.56 | 3 Weeks |
| 989803137771 | ECG Monitoring Electrodes, 20 3-packs | BX | 20 | \$ 59.00 | 32% | \$ 40.12 | 3 Weeks |

| | | | | | | | |
|--------------|--|----|----|-------------|-----|-------------|---------|
| 989803149941 | Q CPR METER, BUNDLE ASSY | EA | 1 | \$ 1,295.00 | 32% | \$ 880.60 | 3 Weeks |
| 861431_A01 | Event Review Pro 5 (A01 Single-PC License) | EA | 1 | \$ 2,730.00 | 32% | \$ 1,856.40 | 3 Weeks |
| 861431_A03 | Event Review Pro 5 (A03 Sitewide License) | EA | 1 | \$ 6,175.00 | 32% | \$ 4,199.00 | 3 Weeks |
| 861431_A06 | A06 Multi-download License | EA | 1 | \$ 6,440.00 | 32% | \$ 4,379.20 | 3 Weeks |
| 861436_A01 | ER Pro 5 Upgrade from 4.x (A01 Single-PC License) | EA | 1 | \$ 1,110.00 | 32% | \$ 754.80 | 3 Weeks |
| 861436_A03 | ER Pro 5 Upgrade from 4.x (A03 Site-Wide License) | EA | 1 | \$ 2,220.00 | 32% | \$ 1,509.60 | 3 Weeks |
| 861451_A01 | HeartStart Data Messenger (A01 - Single PC License) | EA | 1 | \$ 232.00 | 32% | \$ 157.76 | 3 Weeks |
| 861451_A03 | HeartStart Data Messenger (A03 - Site License) | EA | 1 | \$ 4,430.00 | 32% | \$ 3,012.40 | 3 Weeks |
| 861487_A01 | HeartStart Config Software (A01 Configure - United States) | EA | 1 | \$ 82.00 | 32% | \$ 55.76 | 3 Weeks |
| 989803136471 | Adult Pad Placement Guide | EA | 1 | \$ 47.00 | 32% | \$ 31.96 | 3 Weeks |
| 989803139281 | HeartStart Inf./Ch. Pad Placement Guide | EA | 1 | \$ 59.00 | 32% | \$ 40.12 | 3 Weeks |
| 989803108521 | Secure Pull Seal for Wall Mount, 10 pack | BX | 10 | \$ 13.00 | 32% | \$ 8.84 | 3 Weeks |
| 989803110031 | AED Cabinet, Semi-recessed | EA | 1 | \$ 629.00 | 32% | \$ 427.72 | 3 Weeks |
| 989803110041 | AED Cabinet, Wall Surface Mounted | EA | 1 | \$ 629.00 | 32% | \$ 427.72 | 3 Weeks |
| 989803136531 | Defibrillator Cabinet - Basic | EA | 1 | \$ 350.00 | 32% | \$ 238.00 | 3 Weeks |
| 989803169181 | Defibrillator Cabinet, BLANK, Basic | EA | 1 | \$ 309.00 | 32% | \$ 210.12 | 3 Weeks |
| 989803170891 | AED Wall Mount | EA | 1 | \$ 109.00 | 32% | \$ 74.12 | 3 Weeks |
| 861476 | AED Awareness Posters | PK | 4 | \$ 24.00 | 32% | \$ 16.32 | 3 Weeks |
| 861477 | AED Wall Mount and Signage Bundle | EA | 1 | \$ 165.00 | 32% | \$ 112.20 | 3 Weeks |
| 861478 | AED Signage Bundle | EA | 1 | \$ 78.00 | 32% | \$ 53.04 | 3 Weeks |
| 989803170901 | AED Awareness Placard, red | EA | 1 | \$ 39.00 | 32% | \$ 26.52 | 3 Weeks |
| 989803170921 | AED Wall Sign, red | EA | 1 | \$ 40.00 | 32% | \$ 27.20 | 3 Weeks |