



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0300

PeopleSoft Contract ID: Various

Contract Title: Automated External Defibrillators (AED)
Units and Accessories

Contract Issuance Date: 02/06/2018

Contract Supplier: Various

Addendum # 11

Addendum Date: 08/10/2021

OMES Point of Contact:

Contracting Officer: Joseph Farani

Phone Number: (405) 550-1386

E-mail address: joseph.farani@omes.ok.gov

Addendum Information: Contract extension

Addendum 11 is issued to extend this statewide contract for the period of 10/05/2021 – 10/04/2022.

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000067899
ZOLL MEDICAL CORPORATION
269 MILL ROAD
CHELMSFORD MA 01824-4105
USA

Contract ID 0000000000000000000000005101				Page 1 of 1	
Contract Dates 10/05/2018 to 10/04/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW300-AED			Contract Maximum 0.00		
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	42172101 / Automated External Defibrillators and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

COMMENTS:

SW0300 AED

Contract Period: 10/05/2021 - 10/04/2022
Agreement Period: 02/05/2018 - 10/04/2022

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla






SW0300 PS contract 5101 Zoll 10.04.2022

Final Audit Report

2021-06-09

Created:	2021-06-09
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIcptCoffg-GhcEP2zHacrVNDk_mqBHM5

"SW0300 PS contract 5101 Zoll 10.04.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-06-09 - 5:59:43 PM GMT- IP address: 165.225.216.111
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature
2021-06-09 - 6:00:02 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
2021-06-09 - 10:10:25 PM GMT- IP address: 45.41.142.77
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2021-06-09 - 10:10:43 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069518
 STRYKER SALES CORPORATION
 STRYKER MEDICAL
 3800 E CENTRE AVE
 PORTAGE MI 49002-5826
 USA

Contract ID			Page	
0000000000000000000000005615			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/05/2019 to 10/04/2022		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0300-AED			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	42172101 / Automated External Defibrillators and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0009	

COMMENTS:

SW0300 AED

Contract Period: 10/05/2021 - 10/04/2022
 Agreement Period: 02/05/2018 - 10/04/2022

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature






SW0300 PS contract 5615 Stryker 10.04.2022

Final Audit Report

2021-06-10

Created:	2021-06-09
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMOMNYmxuZJsS-L0EZhQTyn5DnSam4NfP

"SW0300 PS contract 5615 Stryker 10.04.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-06-09 - 5:59:07 PM GMT- IP address: 165.225.216.111
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature
2021-06-09 - 5:59:27 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
2021-06-10 - 1:30:39 PM GMT- IP address: 45.41.142.198
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
Signature Date: 2021-06-10 - 1:32:08 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.
2021-06-10 - 1:32:08 PM GMT



State of Oklahoma

Contract ID 0000000000000000000000005110			Page 1 of 1	
Contract Dates 10/05/2019 to 10/04/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0300-AED			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	42172101 / Automated External Defibrillators and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0003		

SW0300 AED

Contract Period: 10/05/2021 - 10/04/2022
Agreement Period: 12/12/2017 - 10/04/2022

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Mike Howard






SW0300 PS contract 5110 Philips 10.04.2022

Final Audit Report

2021-08-10

Created:	2021-08-10
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFqgg2ZLR-VSAuh0pCnK1KqNyJVUkQOB9

"SW0300 PS contract 5110 Philips 10.04.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-08-10 - 2:38:07 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-08-10 - 2:38:46 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-08-10 - 2:49:47 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
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