This Bid includes addenda numbered	
NO PRICE ADJUSTMENTS ALLOWED PRICES QUOTED ARE FINAL CHECK REFORE SIGNING	_

BIDDER TO COMPLETE ITEMS BELOW

Provide maintenance, repair & installation services for a period of two (2) year as per the requirements and specifications of the City of Worcester and Worcester Public Schools.

All materials, supplies, parts, etc. required to be procured by the contractor for the faithful performance of this contract may be a charge to the City of Worcester at a rate not to exceed 10% over the contractor's net cost. The City reserves the right to perform random price audits to verify pricing compliance.

Item#	Estimated Quantity	Description	Unit Price	Total Price
1	30	Purchase and installation (including removal of old units) of Powerheart G5 (New) with ICPR & Sleeve Duo Package *Quantity noted is estimated for the first year only – additional contract year quantities will vary.	\$ 1,675	\$_50,250
2	30	Purchase and installation (including removal of old units) of ZOLL AED Plus (New): Includes: (I) Pre-connected Adult CPR-D Electrode Pad, (I) Sleeve of 10 Lithium Batteries, CPR/AED Responder Kit, Carry Case, Starter Toolkit, and 7 Year Warranty. Delivered Rescue Ready/ Fully Assembled	\$ <u>1,483</u>	\$_44,490_

N.E. AZD SOLYIUN



Item#	Estimated Annual Quantity	Description	Unit Price	Total Price
3	432	Service/Inspections - AED Pluscare Advance Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units)	\$ <u>45</u>	\$_19,440
		**Total Bid Price (It	tems 1 - 3)	\$ 114,180

TERMS, PROMPT PA	AY DISCOUNT 5	% 30 DAYS, i	NET 45 DAY	rs.		
DELIVERY AND/OR THE CITY or WPS	COMPLETION TO BE MA	ADE WITHIN	7DAY	S FROM DATI	OF NOTIFIC	ATION BY
NAME OF BIDDER_	Nadine Menard					
			NS	450	5./_+	(1.e.)

End Addendum 1

^{**}AWARD TO BE MADE IN THE AGGREGATE. BIDDERS MUST BID ON ALL ITEMS.



This Bid includes addenda numbered No. 01

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BIDDER TO COMPLETE ITEMS BELOW

Provide maintenance, repair & installation services for a period of two (2) year as per the requirements and specifications of the City of Worcester and Worcester Public Schools.

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Item#	Estimated Quantity	Description	Unit Price	Total Price
1	30	Purchase and installation (including removal of old units) of Powerheart G5 (New) with ICPR & Sleeve Duo Package *Quantity noted is estimated for the first year only – additional contract year quantities will vary.	\$ <u>1375.00</u>	\$_41,250.00
2	30	Purchase and installation (including removal of old units) of ZOLL AED Plus (New): Includes: (I) Pre-connected Adult CPR-D Electrode Pad, (I) Sleeve of 10 Lithium Batteries, CPR/AED Responder Kit, Carry Case, Starter Toolkit, and 7 Year Warranty Delivered Rescue Ready/ Fully Assembled	\$_1225.00	\$_36,750.00

Halth Trading Ed. Services



	L.			
item #	Estimated Annual Quantity	Description	Unit Price	Total Price
3	432	Service/Inspections - AED Pluscare Advance Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units) 216 AEDs X 195.00 per AED = \$42,120.00 X 2 Years	\$	\$_84,240.00
		**Total Bid Price (It	ems 1 - 3)	\$ 162,240.00

TERMS, PROMPT PA	AY DISCOUNT% 30 DAYS, NET 45 DAYS.
DELIVERY AND/OR THE CITY or WPS	COMPLETION TO BE MADE WITHIN 7 DAYS FROM DATE OF NOTIFICATION BY
NAME OF BIDDER_	Adam Bozza, Health Training Educational Services, inc. DBA Life Support Systems

End Addendum 1

^{**}AWARD TO BE MADE IN THE AGGREGATE. BIDDERS MUST BID ON ALL ITEMS.

This	Bid in	ncludes	addenda	numbered	1	

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BIDDER TO COMPLETE ITEMS BELOW

Provide maintenance, repair & installation services for a period of two (2) year as per the requirements and specifications of the City of Worcester and Worcester Public Schools.

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Item#	Estimated Quantity	Description	Unit Price	Total Price	
		Purchase and installation (including removal			
		of old units) of Powerheart G5 (New) with	i		
		ICPR & Sleeve Duo Package		i	
		*Quantity noted is estimated for the first	\$ <u>1155.00</u>	\$ <u>34,650.00</u>	
		year only – additional contract year			
1	30	quantities will vary.			
\$12,00	O credit for trade-in	units, units must be currently supported, not h	ave any majo	cosmetic issues,	pass.
	1	list to receive the full amount.			
'Credit	amount already fact	ored into Unit Price, any units that fail inspecti	on would invo	ice separately to 1	he di
		Purchase and installation (including removal			
		of old units) of ZOLL AED Dive (Nove).			
		of old units) of ZOLL AED Plus (New):			
İ		Includes: (I) Pre-connected Adult CPR-D			
		1	\$ <u>1061.87</u>	\$ 32,036.10	
İ		Includes: (I) Pre-connected Adult CPR-D	\$ <u>1061.87</u>	\$ <u>32,036.10</u>	
		Includes: (I) Pre-connected Adult CPR-D Electrode Pad, (I) Sleeve of 10 Lithium	\$ <u>1061.87</u>	\$ 32,036.10	
2	30	Includes: (I) Pre-connected Adult CPR-D Electrode Pad, (I) Sleeve of 10 Lithium Batteries, CPR/AED Responder Kit, Carry	\$ <u>1061.87</u>	\$ <u>32,036.10</u>	

School Heath Corp



and not	be on any recall list	units, units must be currently supported, not have receive the full amount. ored into Unit Price, any units that fail inspection		ļ	
Item#	Estimated Annual Quantity	Description	Unit Price	Total Price	
3	432	Service/Inspections -AED Pluscare Advance Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units)	\$ 425.00	\$ <u>183,600.0</u> 0	
		**Total Bid Price (I	tems 1 - 3)	\$ 250,286.10	

TERMS, PROMPT P	AY DISCOUNT% 30 DAYS, NET 45 DAYS.
DELIVERY AND/OR THE CITY or WPS	COMPLETION TO BE MADE WITHIN 7 DAYS FROM DATE OF NOTIFICATION BY
NAME OF BIDDER_	School Health Corporation

^{**}AWARD TO BE MADE IN THE AGGREGATE. BIDDERS MUST BID ON ALL ITEMS.

This Bid includes adde	nda numbered	1

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BIDDER TO COMPLETE ITEMS BELOW

Provide maintenance, repair & installation services for a period of two (2) year as per the requirements and specifications of the City of Worcester and Worcester Public Schools.

All materials, supplies, parts, etc. required to be procured by the contractor for the faithful performance of this contract may be a charge to the City of Worcester at a rate not to exceed 10% over the contractor's net cost. The City reserves the right to perform random price audits to verify pricing compliance.

Item#	Estimated Quantity	Description	Unit Price	Total Price
		Purchase and installation (including removal		
		of old units) of Powerheart G5 (New) with	İ	
		ICPR & Sleeve Duo Package		
			\$ 1155.00	\$34,650.00
		*Quantity noted is estimated for the first		
		year only – additional contract year		
1	30	quantities will vary.		
	ř	nits, units must be currently supported, not ha	ve any major o	osmetic issues, pa
	1	ist to receive the full amount.		
Credit a	mount aiready facto	red into Unit Price, any units that fail inspection	n would invoic	e separately to th
		Purchase and installation (including removal		
:		Purchase and installation (including removal		
:		Purchase and installation (including removal of old units) of ZOLL AED Plus (New):	\$ <u>1061.87</u>	\$ <u>32,036.10</u>
:		Purchase and installation (including removal of old units) of ZOLL AED Plus (New): Includes: (I) Pre-connected Adult CPR-D		
į		Purchase and installation (including removal of old units) of ZOLL AED Plus (New): Includes: (I) Pre-connected Adult CPR-D Electrode Pad, (I) Sleeve of 10 Lithium		

School Heath Corp



	ass self-test and not be on any recall list to rece	ive the full am	
	ready factored into Unit Price, any units that fa district	II inspection w	buld invoice
Estimated Annual Quantity	Description	Unit Price	Total Price
432	Service/Inspections - AED Pluscare Advance Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units) *SH Connect, see following page for	\$ 310.00	\$ <u>133,920.0</u> 0
_	Estimated Annual Quantity	Estimated Annual Quantity Description Service/Inspections - AED Pluscare Advance Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units) *SH Connect, see following page for	Estimated Annual Quantity Description Unit Price Plans (per attached specifications (Est. Qty. depicts 2 inspections/year for 216 units) Unit Price Unit Price Value 1

^{**}AWARD TO BE MADE IN THE AGGREGATE. BIDDERS MUST BID ON ALL ITEMS.

TERMS, PROMPT PAY DISCOUNT0	_% 30 DAYS, NET 45 DAYS.
DELIVERY AND/OR COMPLETION TO BE MAD THE CITY or WPS	E WITHIN 7 DAYS FROM DATE OF NOTIFICATION BY
NAME OF BIDDER School Health Corporation	n