

Hospital Vendor Contract – Summary Sheet

1. Name of Contract: Telehealth Cart Purchase
2. Contracted Parties: First Healthcare Products, Inc. and Mangum City Hospital Authority
3. Contract Type Services: Purchase two telehealth carts and accessories
4. Description of Services: Attached.
5. Cost: (Monthly) -and- \$7,018 (Total Cost)
6. Term: NA Years
7. Termination Clause: NA

Dale Clayton

From: Cindy Tillman
Sent: Monday, June 14, 2021 8:03 PM
To: Craig Peter; Dale Clayton
Subject: Re: Telehealth Cart Quote

Follow Up Flag: Follow up
Flag Status: Flagged

Dale, let's get this on the Covid grant fund spreadsheet for corporate approval.

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From: Craig Peter <craig@cohesivehealthcare.net>
Sent: Monday, June 14, 2021 7:16:28 PM
To: Dale Clayton <dale@cohesivehealthcare.net>; Cindy Tillman <cindy@cohesivehealthcare.net>
Subject: Telehealth Cart Quote

Dale and Cindy,

Attached are two proposals for a telehealth tablet cart that will work with the TytoCare Telehealth Solution that was just recently approved by the hospital governing board. One proposal includes 1 telehealth tablet cart and the other is for 2 telehealth tablet carts. I was not sure if there was a need for a cart at the clinic. The breakdown is below, and it does not include shipping:

Quantity	Item	Cost
1	Telehealth tablet cart	\$1,302.00
1	12" ipad pro	\$1,100.00
1	VESA mount for ipad pro	\$ 82.00
1	Medxp Power (12-14 hours of power)	\$ 735.00
1	Jabra bluetooth speaker/microphone	\$ 290.00
Total for 1 - Telehealth tablet cart		\$3,509.00
2	Telehealth tablet cart	\$2,604.00
2	12" ipad pro	\$2,200.00
2	VESA mount for ipad pro	\$ 164.00
2	Medxp Power (12-14 hours of power)	\$1,470.00
2	Jabra bluetooth speaker/microphone	\$ 580.00
Total for 2 - Telehealth tablet carts		\$7,018.00

Please review and let me know if you have any questions about the proposal.

Thank you,

Craig Peter | IT
Cohesive Healthcare Management and Consulting|



Proposal

First Healthcare Products, Inc. Ph 800-854-8304 Fax 800-542-7225 6125 Lendell Drive, Sanborn, NY 14132-9199

Customer Number:	Proposal Number:	AAAQ2860
Mangum Regional Medical Center	Proposal Date:	6/3/2021
Dale Clayton	Expiration Date:	7/1/2021
1 Wickersham Dr Mangum, OK 73554	Consultant:	Kim Marone
	Phone:	800-520-8583
	E-mail:	kmarone@firstproducts.com
Phone:	FOB:	Sanborn, NY
Fax:	Terms:	Net 30

TYTO PRO CARE MOBILE SOLUTION

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	06T01C48WCBO3WF-001 White tablet cart 15" x 17 " white top with integrated handles – (USABLE WORKSPACE BETWEEN HANDLES IS 11 ½"), height adjustable 17" sit to stand, low rise base with 4" whisper quiet casters, tablet mount arm with 180 Degree side to side movement, articulating up/down top portion of the arm, non-locking storage drawer 10 5/8" x 3 ¾" x 4 5/8" for Tyto Pro	\$1,302.00	\$2,604.00
Images above shown in black with dark work surface 5" casters – your cart would be white with 4" casters and white worksurface			
Arrives assembled			
2	Ipad vesa case black – secured to vesa with allen screws for theft resistant	\$82.00	\$164.00
2	Medxp power – adds additional 12-14 hours of power – can be plugged in for additional charging as needed	\$735.00	\$1,470.00

2	Jabra 710 blue tooth connect -enhances both sound and voice for various patient demographics – mounts easily onto drawer or above/below tablet – shown on drawer in image above	\$290.00	\$580.00
2	IPAD Pro 12.9 2019	\$1,100.00	\$2,200.00
*** can accommodate complete cart/power/technology & cabling set up if needed for an additional fee ***			

Freight is additional – lead time is 2 – 3 weeks ARO – some items may be drop shipped when ready

SUBTOTAL	\$7,018.00
TOTAL	\$7,018.00



STORAGE DRAWER VIEW



ADDED POWER

Customer Acceptance of Proposal

This proposal is accepted subject to any changes as noted and initialed above and the terms and conditions listed in the First Healthcare Products current catalog.

Please FAX your acceptance back to
1-800-542-7225, or mail it to:
First Healthcare Products
Customer Service Department
6125 Lendell Drive
Sanborn, NY 14132-9199

Printed Name/Title

Signature

Purchase Order #