



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: 7/18/2023

CONTRACT TITLE: AUTOMATIC EXTERNAL DEFIBRILLATORS AND ACCESSORIES

CURRENT CONTRACT PERIOD:	CC181185001 – 4/5/2023 through 10/04/2023 CC181185003 – 4/5/2023 through 10/04/2023 CC181185004 – 4/5/2023 through 10/04/2023 CC181185005 – 4/5/2023 through 10/04/2023	
RENEWAL INFORMATION:	Original Contract Period:	12/22/17 through 10/4/18
	Renewal Options Available:	0
	Potential Final Expiration:	October 4, 2023
BUYER INFORMATION:	Tammy Michel 573-751-3114 Tammy.michel@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.
THE USE OF THIS CONTRACT IS **PREFERRED USE**.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
CC181185001	MB00081314	Zoll Medical Corporation 269 Mill Road Chelmsford, MA 01824-4105 Email: Contracts@zoll.com Phone: (978) 421-9655	NO	YES

CC181185003	MB00152029	<p>Stryker Sales Corporation 11811 Willows Road NE Redmond, WA 98052</p> <p>Contact Person: Ted Harris Phone: 800-442-1142 Email: Ted.Harris@stryker.com</p> <p>Contact Person: Chris Van Aken Phone: 269-389-6766 Email: chris.vanaken@stryker.com</p>	NO	YES
CC181185004	MB00004593	<p>Philips Healthcare 414 Union Street, Floor 3 Nashville, TN 37219</p> <p>Contact Person: Laura Hays Phone: (978) 659-2512 Email: Laura.Hays@Philips.com</p>	NO	YES
CC181185005	MB00093738	<p>Marely AEDs & First Aid 717 Crown Industrial Ct. Ste. J Chesterfield, MO 63005</p> <p>Contact Person: Chip Georges Phone: (888) 609-6599 ext. 3 Email: chipgeorges@marely.com</p>	NO	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
4/5/23 – 10/04/23	7/18/2023	Pricing web links corrected for contracts CC181185001, CC181185003, CC181185004 and CC181185005
4/5/23 – 10/04/23	5/17/2023	Contract CC181185004 has been extended
4/5/23 – 10/04/23	3/15/2023	Contracts CC181185001 and CC181185005 have been extended
4/5/23 – 10/04/23	1/4/2023	Contract CC181185003 has been extended
10/5/22 – 04/04/23	9/26/2022	Contracts CC181185001, CC181185004 and CC181185005 have been extended
10/5/21 – 10/4/2022	2/8/2022	Contact Information for CC181185001 has been updated.
10/5/21 – 10/4/2022	10/4/2021	Contracts CC181185001, CC181185003, CC18185004 and CC181185005 are renewed.
10/5/20 – 10/4/2021	10/4/2020	Contracts CC181185001, CC181185003, CC18185004 and CC181185005 are renewed. Contract C1181185001 contact information has been updated.
10/5/19 – 10/4/2020	5/23/2020	Contract CC181185002 has been Assigned to CC181185001
10/5/19 – 10/4/2020	4/9/2020	Added Contract CC181185003 – Stryker Sales Corporation
10/5/19 – 10/4/2020	3/6/2020	Added Contract CC181185004 – Philips Healthcare
10/5/19 – 10/4/2020	10/4/19	Contracts CC181185001, CC181185002 and CC181185005 are renewed.
10/5/18 – 10/4/2019	2/5/19	Added Contract CC181185005 – Marelly AED's & First Aid - Distributor for Zoll Medical Corporation
10/5/18 – 10/4/2019	2/4/19	Added current price listings for Contracts CC181185001 and CC181185002
10/5/18 – 10/4/2019	1/17/19	Contact Information for CC181185002 has been updated
10/5/18 – 10/4/2019	10/5/18	Contracts CC181185001 and CC181185002 are renewed
12/22/17 – 10/4/2018	3/14/18	Initial issuance of new statewide contract

GENERAL INFORMATION

Purpose: Contracts CC181185001 (Zoll Medical Corporation), CC181185003 (Stryker Sales Corporation), CC181185004 (Philips Healthcare) and Contract CC181185005 (Marely AEDs & First Aid) have been established for the provision of Automatic External Defibrillator and Accessories.

Use of Contracts: State agencies are advised to check each contract for the purchase of these items and to choose the best product, best price, best delivery the various contracts make available to them. All contract are “preferred use” contracts which means that the contracts have been bid with the goal of providing good market pricing and product variety to the state agencies. Agencies are encouraged to use preferred-use contracts but in rare instances where the state agency can obtain like or similar products that meet the state agency’s needs at a better price, then the agency has authority to purchase the items from other sources so long as the provisions of the Local Purchasing Authority Delegation are followed. The Delegation can be viewed and downloaded from the internet at this site: <https://oa.mo.gov/sites/default/files/deptpad.pdf>.

ZOLL MEDICAL CORPORATION

The following information is specific only to contract **CC181185001** with ZOLL Medical Corporation.

Ordering: Contact ZOLL Medical Corporation by telephone, fax or e-mail to place an order. Customer Service Representatives are available Monday through Friday 8:30 AM to 7:30 PM Eastern Standard Time.

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824
(978) 421-9440 Direct
(800) 348-9011
(978) 421-0015 Fax
Email: esales@zoll.com

Payment Terms: Net 30 days

Delivery: 30 days ARO.

Warranty: Warranty on AEDs is five (5) years. Battery, electrodes and accessories warranted separately.

Contract Pricing:

https://s3-us-west-2.amazonaws.com/naspoaluepoint/1683240326_Zoll%20Pricing%20Exp.10.4.23.xlsx

STRYKER SALES CORPORATION

The following information is specific only to contract **CC181185003** with Stryker Sales Corporation.

Ordering: Contact Stryker Sales Corporation by telephone or e-mail to place an order. Customer Service Representatives are available Monday through Friday 8:00 AM to 5:00 PM Central Time.

Stryker Sales Corporation
11811 Willows Road NE
Redmond, WA 98052
Ted Harris
Phone: 800-442-1142
Email: ted.harris@stryker.com

Chris Van Aken
Phone: 269-389-6755
Email: chris.vanaken@stryker.com

Payment Terms: Net 30 days

Delivery: 30 days ARO.

Warranty: Manufacturer Warranty

Contract Pricing:

https://s3-us-west-2.amazonaws.com/naspovaluepoint/1683240645_Stryker%20Pricing%20Exp.%2010.4.23.xlsx

PHILIPS HEALTHCARE

The following information is specific only to contract **CC181185004** with Philips Healthcare.

Ordering: Contact Philips Healthcare by telephone, fax or e-mail to place an order. Customer Service Representatives are available Monday through Friday 8:00 AM to 5:00 PM Central Time.

Philips Healthcare
3000 Minuteman Road
Andover, MA 01810
(978) 421-9440 Direct
(800) 934-7372
(800) 947-3299 Fax
Email: healthcare.orders@philips.com

Payment Terms: Net 30 days

Delivery: 30 days ARO.

Warranty: HeartStart FR2 series and FR3 defibrillators is warranted for five (5) years
HS1 series and FRx defibrillators is warranted for eight (8) years
Battery, electrodes and accessories warranted separately

Contract Pricing:

https://s3-us-west-2.amazonaws.com/naspovaluepoint/1663360880_October%202022%20Updated%20Price%20File.xlsx

MARELLY AEDs & FIRST AID-Authorized Distributor for Zoll Medical Corporation

The following information is specific only to contract **CC181185005** with Marely AEDs & First Aid

Ordering: Contact Marely AEDs & First Aid by telephone, fax or e-mail to place an order. Customer Service is available Monday through Friday 8:00 AM to 5:00 PM Central Standard Time.

Marely AEDs & First Aid
717 Crown Industrial Ct. Ste. J
Chesterfield, MO 63005
(314) 348-4229 Direct
(888) 609-6599 ext. 3
(800) 219-0622 Fax
Email: chipgeorges@marelly.com

Payment Terms: Net 30 days

Delivery: 30 days ARO.

Warranty: Warranty on AEDs is five (5) years. Battery, electrodes and accessories warranted separately.

Contract Pricing:

https://s3-us-west-2.amazonaws.com/naspovaluepoint/1683240326_Zoll%20Pricing%20Exp.10.4.23.xlsx

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573-526-9816, or mail to:

Office of Administration
Division of Purchasing
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at

tammy.michel@oa.mo.gov