



## Statewide Contract Addendum

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

**Statewide Contract #:** SW0300

**PeopleSoft Contract ID:** All

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

**Contract Issuance Date:** February 06, 2018

**Contract Supplier:** ALL

**Addendum #** Five (5)

**Addendum Date:** September 19, 2019

**OMES Point of Contact:**

**Contracting Officer:** Theresa Johnson

**Phone Number:** 405-521-2289

**E-mail address:** theresa.johnson@omes.ok.gov

**Addendum Information:**

Physio Control name has changed to Stryker Sales Corporation, agencies will no longer be able to use the old contract ID#5102 for Physio-Control Corporation which no longer exist the new entity is Stryker Sales Corporation with has a different federal tax ID#. Therefore their Peoplesoft ID Number has changed and the contract has been reissued with a new contract ID# 5615 which is enclosed.

The contract has been renewed for an additional one-year period at the same terms and conditions; this is the 3rd year renewal of a five (5) year period.

**CONTRACT PERIOD:** **10-05-2019 through 10-04-2020**

0000067899	Contract ID#5101
Zoll Medical Corporation	
Chelmsford, MA	

0000069518	Contract ID#5615
Stryker Sales Corporation	
Portage, MI	

0000402767	Contract ID# 5103
Cardiac Science Corporation	
Deerfield, WI	

0000013023	Contract ID# 5110
Philips Healthcare	
Andover, MA	

If you have any questions concerning the addendum contact the contracting officer above.





## Dispatch via Print

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:

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**



### Dispatch via Print

<b>Contract ID</b>				Page
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
02/06/2018 to 10/04/2020	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW300-AED	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

**Authorized Signature**

