

CMS - Central Management Services Purchase Order

P.O. Date: 8/24/2021

Blanket Order Number

21-416CMS-BOSS4-P-28118

Master Contract? Y
Master Con/Ref #: 9100001237

**V
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Vendor Number: V00014185
Second Chance Cardiac Solutions

PO Box 152
529 Buckthorne Ct
Yorkville, IL 60560
Bryan@SCCSolutions.net
(630) 802-5214

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Bureau of Strategic Sourcing
1000 E. Converse Street
SPRINGFIELD, IL 62702
US
Email: IL.BidBuy@illinois.gov
(217) 557-5695

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Bureau of Strategic Sourcing
1000 E. Converse Street
SPRINGFIELD, IL 62702
US
Email: IL.BidBuy@illinois.gov
(217) 557-5695

**VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES**

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Shipping Method: Best Way Shipping Terms: Solicitation (Bid) No.: 21-416CMS-BOSS4-B-19682 Contract Begin Date: 08/22/2021 Contract End Date: 08/21/2025 | Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 10 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

Item # 1
Class-Item 465-14

DEFIBRILLATOR, AUTOMATED EXTERNAL (AED)

THE FOLLOWING TO BE INCLUDED WITH THE ABOVE UNIT:
 MINIMUM OF 2 PAIRS ADULT PADS (1 SET PRE-ATTACHED TO UNIT)
 MINIMUM OF 2 PAIRS PEDIATRIC PADS
 MINIMUM OF 2 BATTERY SOURCES
 CARRYING CASE WITH HANDLE
 INSTRUCTIONS FOR USE IN ENGLISH AND SPANISH

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 1,489.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 2
Class-Item 465-14

BATTERY, AED REPLACEMENT FOR LINE ITEM 1

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 265.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 3
Class-Item 465-14

SOFTWARE UPDATES FOR AED BID IN LINE ITEM 1

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 39.95 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 4
Class-Item 465-14

REPLACEMENT PADS, AED, ADULT FOR LINE ITEM 1

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 59.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 5
Class-Item 465-14

REPLACEMENT PADS, AED, PEDIATRIC FOR LINE ITEM 1

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 85.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 6
Class-Item 465-14

PERCENT DISCOUNT ON VARIOUS PARTS AND SUPPLIES (AED) FOR LINE ITEM 1 FROM SUPPLIED PRICE LIST

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| 0.00 | \$ 0.00 | EA | 15.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| | |
|----------|---------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 0.00 |

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor
Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity: _____

Official
Signature: _____

Printed Name: _____

Title: _____

Designee Signature: _____

Printed Name: _____

Title: _____

Date: _____

Legal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

IPG Cert/Disclosure Yes _____ No _____

APPROVED

By: David Thomas

Phone#: (217) 782-0001

BUYER

Internal Number: 7

CMS - Central Management Services

Vendor Change Order #6

Blanket Order Number
21-416CMS-BOSS4-P-28118

| | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Vendor Number: V00014185 Second Chance Cardiac Solutions PO Box 152 529 Buckthorne Ct Yorkville, IL 60560 Bryan@SCCSolutions.net (630) 802-5214 |
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| S H I P T O | |
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VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

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| Shipping Method: Best Way Shipping Terms: Solicitation (Bid) No.: 21-416CMS-BOSS4-B-19682 Contract Begin Date: 08/22/2021 Contract End Date: 08/21/2025 | Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 10 |
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL:

APPROVED

By: David Thomas
Phone#: (217) 782-0001
BUYER

Internal Number: 6

CMS - Central Management Services

Vendor Change Order #5

Blanket Order Number
21-416CMS-BOSS4-P-28118

| | |
|----------------------------|---------------------------------|
| V E N D O R | Vendor Number: V00014185 |
| | Second Chance Cardiac Solutions |
| | PO Box 152 |
| | 529 Buckthorne Ct |
| | Yorkville, IL 60560 |
| | Bryan@SCCSolutions.net |
| | (630) 802-5214 |

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| S H I P T O | |
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VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

| | |
|-------------------------------------------------|-------------------------------------|
| Shipping Method: Best Way | Freight Terms: Freight Prepaid |
| Shipping Terms: | Payment Terms: NA |
| Solicitation (Bid) No.: 21-416CMS-BOSS4-B-19682 | Delivery Calendar Day(s) A.R.O.: 10 |
| Contract Begin Date: 08/22/2021 | Contract End Date: 08/21/2025 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL:

APPROVED

By: David Thomas
Phone#: (217) 782-0001
BUYER

Internal Number: 5

CMS - Central Management Services

Vendor Change Order #4

Blanket Order Number
21-416CMS-BOSS4-P-28118

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|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Vendor Number: V00014185 Second Chance Cardiac Solutions PO Box 152 529 Buckthorne Ct Yorkville, IL 60560 Bryan@SCCSolutions.net (630) 802-5214 |
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| S H I P T O | |
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VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
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| Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 10 |
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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | |

APPROVED

By: David Thomas
Phone#: (217) 782-0001
BUYER

Internal Number: 3

CMS - Central Management Services

Vendor Change Order #3

Blanket Order Number
21-416CMS-BOSS4-P-28118

**V
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Vendor Number: V00014185
Second Chance Cardiac Solutions

PO Box 152
529 Buckthorne Ct
Yorkville, IL 60560
Bryan@SCCSolutions.net
(630) 802-5214

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**VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES**

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

Shipping Method: Best Way
Shipping Terms:
Solicitation (Bid) No.: 21-416CMS-BOSS4-B-19682
Contract Begin Date: 08/22/2021 Contract End Date: 08/21/2025

Freight Terms: Freight Prepaid
Payment Terms: NA
Delivery Calendar Day(s) A.R.O.: 10

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL:

APPROVED

By: David Thomas
Phone#: (217) 782-0001
BUYER

CMS - Central Management Services

Internal Number: 2

Vendor Change Order #2

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|-----------------------------------------------------|
| Blanket Order Number 21-416CMS-BOSS4-P-28118 |
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|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Vendor Number: V00014185 Second Chance Cardiac Solutions PO Box 152 529 Buckthorne Ct Yorkville, IL 60560 Bryan@SCCSolutions.net (630) 802-5214 |
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| S H I P T O | |
| B I L L T O | |

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
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| Item # 4 Change Details: (see Change Order tab for additional detail) Quantity changed from "1516.00000" to "0.0" Material Master #: Material Master #: 5000012451 Class-Item 465-14 | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------------|----------|------------|---------|---------------|
| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
| -1516.00 | | | | | | | | -\$ 89,444.00 |
| 0.00 | \$ 59.00 | EA | 0.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 3
 Change Details: (see Change Order tab for additional detail)

Quantity changed from "1.00000" to "0.0"
 Material Master #: Material Master #: 5000012450
 Class-Item 465-14

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| -1.00 | | | | | | | | -\$ 39.95 |
| 0.00 | \$ 39.95 | EA | 0.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 1
 Change Details: (see Change Order tab for additional detail)

Quantity changed from "948.00000" to "0.0"
 Material Master #: Material Master #: 5000012438
 Class-Item 465-14

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|----------------|----------|------------|---------|------------------|
| -948.00 | | | | | | | | -\$ 1,411,572.00 |
| 0.00 | \$ 1,489.00 | EA | 0.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 2
 Change Details: (see Change Order tab for additional detail)

Quantity changed from "384.00000" to "0.0"
 Material Master #: Material Master #: 5000012439
 Class-Item 465-14

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|----------------|
| -384.00 | | | | | | | | -\$ 101,760.00 |
| 0.00 | \$ 265.00 | EA | 0.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 5
 Change Details: (see Change Order tab for additional detail)

Quantity changed from "932.00000" to "0.0"
 Material Master #: Material Master #: 5000012452
 Class-Item 465-14

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|---------------|
| -932.00 | | | | | | | | -\$ 79,220.00 |
| 0.00 | \$ 85.00 | EA | 0.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 6
 Change Details: (see Change Order tab for additional detail)

Quantity changed from "1.00000" to "0.0"
 Material Master #: Material Master #: 5000012453
 Class-Item 465-14

| Quantity | Unit Price | UOM | Discount % | Total Discount | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|----------------|----------|------------|---------|------------|
| -1.00 | | | | | | | | |
| 0.00 | \$ 0.00 | EA | 15.000% | \$ 0.00 | 0.000% | \$ 0.00 | \$ 0.00 | \$ 0.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: -\$ 1,682,035.95

APPROVED

By: David Thomas

Phone#: (217) 782-0001

BUYER

CMS - Central Management Services

Internal Number: 1

Vendor Change Order #1

Blanket Order Number
21-416CMS-BOSS4-P-28118

| | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Vendor Number: V00014185 Second Chance Cardiac Solutions PO Box 152 529 Buckthorne Ct Yorkville, IL 60560 Bryan@SCCSolutions.net (630) 802-5214 |
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| |
|--------------------------------------------------------------------------------------------|
| Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 10 |
|--------------------------------------------------------------------------------------------|

| | |
|----------|---------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | |

APPROVED

By: David Thomas
Phone#: (217) 782-0001

BUYER