TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMP	PLOYEE:	Scott Lombardo	DATE : <u>01</u>	/08	/2025
ITE	M: 4 AED'	s and associated supplies. Monthly inspection service for all the T	own AED's.		
REA	SON FO	R PURCHASE: Provide an AED for the Community Center, Hi	ighway Garage, Town	Hall & a port	able unit for off
site e	vents. Prov	ride a monthly inspection service to ensure all town AED's are cur	rrent and in working or	der.	
FUN	D VERIF	TICATION: A00-1624-450-TOWE HALL CONTERCT	ua l as	s of	/10/25 (Date)
		#10,500.00			(Date)
Guid	lelines: ((Check one that applies)			
	Materials	s: More than \$10,000 / Material & Labor: More than \$35,000 Written specifications, Advertising & Sealed Bids	000		
X	Material	\$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000 Attach three (3) written/fax quotations	0		
п	Material:	\$500 to \$3,000 / Material & Labor \$3,000 to \$10,000 / H Three (3) oral/Fax quotations:	lighway, Water, Sew	er Repair \$	1,000 to \$3,000
LIST	r vendo	OR, MODEL, PRICE BELOW			
1.)	Reliant	Workplace Solutions. See attached quote.	\$9,600.00		
2.	Dival. S	See attached quote.	\$10,537.35		
	14				
3.	AED G	rant.com. See attached quote.	\$9,625.62 AED	's only. No in	spections.
	Zoll. Se	e attached quote.	\$9,948.55 AED	s only. No in:	spections.
		al: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highwante price quotations not required/subject to Department Heat		oair \$0 to \$ 1	1,000
If lov	vest quote	d price is not awarded, please detail reason: N/A			<u> </u>
Reaso	ons for no	n-solicitation: (Check one that applies)			
		of professional services; emergencies; sole source size of professional services; goods purchased from correctional			
gover	rnmental a	gency; goods purchased at auction; goods purchase			
equip	oment repl	acement parts/service			

January 10, 2025 08:42 AM

Town of Pendleton 2025 Detail Expenditure Account Status

Page No: 1

As Of: 01/10/25 Range of Accounts: A00-1624-450 to A00-1624-450 Include Cap Accounts: Yes Skip Zero Activity: Yes Current Period: 01/01/25 to 01/10/25 Description Account No **Transfers Modified** Balance YTD %Used Prior Budget Adopted **Amended** Payable YTD Expended YTD **Encumber YTD** Reimbrsd YTD Canceled Unexpended Expended Curr Reimbrsd Curr Pd/Chrqd YTD Supplies AED & Maintenance A00-1624-450 0.00 10,500.00 0.00 0.00 10,500.00 10,500.00 0 10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10,500.00 0.00 0.00 0.00 10,500.00 0 Control: NOC Total 10,500.00 0.00 0.00 0.00 10,500.00 0.00 0.00 0.00 0.00 0.00 Fund: A00 general fund Budgeted Total 10,500.00 0 10,500.00 0.00 0.00 10,500.00 0.00 0.00 0.00 0.00 0.00 10,500.00 0.00 0.00 0.00 0.00 Fund: A00 general fund Non-Budgeted Total 0.00 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 general fund Total Fund: A00 10,500.00 0 0.00 0.00 0.00 10,500.00 10,500.00 0.00 0.00 0.00 0.00 0.00 10,500.00 0.00 0.00 0.00 10,500.00 10,500.00 0 Final Budgeted 0.00 10,500.00 0.00 0.00 10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Final Non-Budgeted 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Final Total 0.00 10,500.00 0.00 0.00 10,500.00 10,500.00 0 0.00 10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Reliant Workplace Solutions, LLC.

Healthcare that works for you!

QUOTATION

5623 Niagara Street Ext.

DATE

October 1, 2024

Lockport, NY 14094

QUOTATION#

122A

Phone: (716) 298-7726

CUSTOMER ID

Town of Pendelton

Fax: (855) 514-2726

BILL TO

QUOTATION VALID UNTIL

December 24, 2024

Town of Pendelton

PREPARED BY

R. Hubert

6570 Campbell Blvd, Lockport, NY 14094

DESCRIPTION	LINE I	TEM AMT	TOTA	L AMOUNT
4 - Zoll Semi-Automatic AED-Plus package. Includes: Zoll AED-Plus Semi-Automatic Defibrillator with CPR-D Padz, Zoll AED-Plus Softcase, & Medical Prescriptions	\$	1,625.00	\$	6,500.00
4 - Zoll AED-Plus Pediatric Electrode Pads - Part # 8900- 0810-01	\$	140.00	\$	560.00
3 - Outdoor AED Cabinet without alarm	\$	300.00	\$	900.00
4 - Zoll CPR-D Padz - Part # 8000-0800-01	\$	230.00	\$	920.00
Monthly inspection service for the AED's. Check pad and battery expiration dates, inspect & clean all equipment as needed.	12 @ \$6	60.00 / Month	\$	720.00
			\$	9,600.00

If you have any questions concerning this quotation, please reach out to Ray Hubert at (716) 298-7726 or rhubert@reliantworkplacesolutions com

THANK YOU FOR YOUR BUSINESS!





1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.com

Bill to: TOWN OF PENDLETON

6640 CAMPBELL BLVD

LOCKPORT

CUSTOMER NUMBER

16998

NY 14094

Scott Lombardo

CONTACT

Ship to: TOWN OF PENDLETON

6640 CAMPBELL BLVD

LOCKPORT

NY 14094

PRINT DATE

10/03/24

ORDER NUMBER 98478		CUSTOM PURCHA uote Hir	SE ORD	SALES ER REPRESENTATIVE 190 BIN TRANSITIONAL	INS	TRUCTIONS
Ordered	Shipped	B.O.	<u>W/U</u>	Item and Description	Unit Price	Extended Price
4		4	EA	800000400001PK1 Zoll AEDPlus w/ Medical Rx, semi auto, Package 1	\$1700.00000	\$6800.00 T
3	3		EA	80000855 Zoll AED metal cabinet with	\$230.85000	\$692.55 T
4	4		EA	8900081001 Zoll pediatric multi-function electrodes	\$132.55000	\$530.20 T
4	4		EA -	8900080001 Zoll replacement pad kit for AED plus (CPR-D Padz)	\$196.65000	\$786.60 T
60		60	EA	MINSPECAED Monthly Inspection of AED (BILLING FOR 1 YEAR)	\$7.80000	\$468.00 T
12	12		HR	FSTC FIRE SERVICE TECHNICIAN CHARGE MONTHLY *** DELIVERY *IS* INCLUDED IN COSTS BELOW ***	\$105.00000	\$1260.00 T

Quote Confirmation -

Not an Invoice

Total Line Items

6

Subtotal Tax Pct Sales tax Total

\$10537.35 .000 \$10537.35

* COMPLETE *



Estimate

Date	Estimate #
7/23/2024	EST505800

www.AEDGrant.com

2603 Industry St. Oceanside, CA 92054

760-944-1048

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Bill	T_{\circ}
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Scott Lombardo Town of Pendleton 6570 Campbell Blvd Lockport NY 14094 United States

Ship To

Scott Lombardo Town of Pendleton 6570 Campbell Blvd Lockport NY 14094 United States

Expires	Exp. Close	Shipping Met
8/22/2024	7/23/2024	UPS® Ground

Item #	Quantity	Units	Description	Rate	Amount	Tax R
ZOL21400010 OWC-N 8000-0802-01 8900-0810-01 8900-0800-01	4 3 4 4 4	CS	ZOLL AED Plus Package, Semi-Automatic Outdoor AED Cabinet without Alarm Zoll Replacement Softcase Pedi-padz II Pediatric Multi-Function Electrodes, 1 pair CPR-D Padz, Electrodes UPS® Ground	1,650.67 315.00 128.00 117.00 207.00 269.94	6,602.68 945.00 512.00 468.00 828.00 269.94	
				Total		\$9,625.62



Quote No: Q-87285 Version: 2

Wendelville Fire Company

North Tonawanda, NY 14120

ZOLL Customer No: 141981

7340 Campbell Blvd

Steven Keelty 7169578626 keelty@mail.com **ZOLL Medical Corporation**

269 Mill Road Chelmsford, MA 01824-4105 Federal ID# 04-2711626

> Phone: (800) 348-9011 Fax: (978) 421-0015 Email: esales@zoll.com

> > Quote No: Q-87285

Version: 2

Issued Date: July 22, 2024

Expiration Date: September 30, 2024

Terms: NET 30 DAYS

FOB: Destination Freight: Free Freight

Prepared by: Troy Laprise **EMS Territory Manager** troy.laprise@zoll.com

+1 6036600054

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1501418	20100000101011010	AED Plus® with Graphical Cover Includes: LCD screen showing voice prompt messages, device advisory messages, elapsed time, shock count and chest compression bar. Supplied with Public Safety PASS Cover, Softcase, Operator Guide and (5) five year limited warranty.	4	\$2,921.00	\$1,986.28	\$7,945.12
2	1501418	8000-0807-01	Type 123 Lithium Batteries, quantity of ten (10) with storage sleeve	4	\$97.00	\$72.75	\$291.00
3	1501418	8900-0402	CPR Stat-padz HVP Multi-Function CPR Electrodes - 1 pair	8	\$113.00	\$84.75	\$678.00
4	1501418	8900-0810-01	Pedi-padz II Pediatric Multi-Function Electrodes Designed for use with the AED Plus. The AED recognizes when pedi?padz II are connected and automatically proceeds with a pediatric ECG and adjusts energy to pediatric levels. Twenty four (24) month shelf-life. One pair.	4	\$150.00	\$112.50	\$450.00

Subtotal:

\$9,364.12

Total:

\$9,364.12

Contract Reference	Description
1501418	Reflects CHM GPO NPP 2020 - Contract No. PS20200 (EXT2) contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NPP Contract No. PS20200 shall apply to the customer's purchase of the products set forth on this quote.



Quote No: Q-87347 Version: 1

Wendelville Fire Company

North Tonawanda, NY 14120

ZOLL Customer No: 141981

7340 Campbell Blvd

Steven Keelty 7169578626 keelty@mail.com **ZOLL Medical Corporation**

269 Mill Road Chelmsford, MA 01824-4105 Federal ID# 04-2711626

> Phone: (800) 348-9011 Fax: (978) 421-0015 Email: esales@zoll.com

> > Quote No: Q-87347

Version: 1

issued Date: July 23, 2024

Expiration Date: September 30, 2024

Terms: NET 30 DAYS

FOB: Destination

Freight: Free Freight

Prepared by: Troy Laprise EMS Territory Manager troy.laprise@zoll.com +1 6036600054

	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	Reference	8000-0855	Standard Metal Wall Cabinet	3	\$253.00	\$194.81	\$584.43

Subtotal:

\$584.43

Total:

\$584.43

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at https://www.zoll.com/about-zoll/invoice-terms-and-conditions and for software products can be found at https://www.zoll.com/en/about-zoll/legal. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.

2. This Quote expires on September 30, 2024. Pricing is subject to change after this date.

3. Applicable tax, shipping & handling will be added at the time of invoicing.

4. All purchase orders are subject to credit approval before being accepted by ZOLL.

5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.

6. All discounts from list price are contingent upon payment within the agreed upon terms.

7. Place your future accessory orders online by visiting the ZOLL web store.