REQUEST FOR PROPOSAL

New Cardiac Monitor/Defibrillators with 12-Lead Electrocardiogram (ECG) Recording

SUBMITTAL DUE:

May 14, 2018

Tri City Ambulance
And The
City of St. Charles

Request For Proposal – The Tri City Ambulance Board of Directors is seeking Proposals from qualified vendors for Cardiac Monitors/Defibrillators.

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TRI-CITY AMBULANCE AND THE
CITY OF ST. CHARLES, ILLINOIS

REQUEST FOR PROPOSALS (RFP)
For New Cardiac Monitors/Defibrillators with 12-Lead electrocardiogram (ECG) recording.

Section I
Notice to Suppliers/Contractors

The City of St. Charles, Illinois on behalf of Tri-City Ambulance (TCA) seeks proposals from qualified respondents for new Cardiac Monitors/Defibrillators with 12-lead ECG recording for the agency's eight (8) ambulances, one (1) spare unit and the agency's six (6) participating members ALS non-transport units. The TCA participating members are the City of St. Charles, City of Geneva, Geneva Township, City of Batavia, and the Batavia and Countryside Fire Protection District. TCA and its participating agencies guarantee a minimum purchase of nine (9) Cardiac Monitors/Defibrillators. Proposals shall include pricing for purchasing units within two years of the award of this contract. Qualified respondents Cardiac Monitor/Defibrillators shall adhere to the specifications set forth in section 4.2 and meet all current applicable standards (FDA and ACLS). All proposals must be completed in the requested format and shall include any requested optional prices.

Date:	April 25, 2018
Proposal Due Date:	3:00 p.m. on Monday, May 14, 2018.
Number of Copies:	Submit two (2) copies of RFP. Pricing shall be submitted **separately**. Submit copies of proposal and pricing in separate envelopes. **Do not include proprietary information.**

Mark Return Envelopes as Follows:

1. Proposal due date and time
2. Title of RFP
3. Vendor contact information

Return Proposals To:

City of St. Charles
Purchasing Department
2 East Main Street
St. Charles, IL 60174
Attention: Mike Shortall

Technical Questions:

Tri-City Ambulance Administrator
Stephanie Hanson
shanson@stcharlesil.gov

Proposals may not be withdrawn for a period of 90 days after the closing date without the consent of the City.

Any proposal submitted unsealed or unsigned, received via fax transmission or received subsequent to the aforementioned due time and date, shall be disqualified and returned to the respondent.
The City of St. Charles and TCA reserves the right to reject any and all proposals or parts thereof, to wave any irregularities or informalities in proposal procedures and to award the contract in a manner best serving the interests of TCA.

Proposals will not be opened in a public forum.

SECTION II
INFORMATION TO SUPPLIERS/CONTRACTORS

2.1 OVERVIEW OF REQUEST FOR PROPOSAL (RFP)

Through this RFP, the City of St. Charles, Illinois on behalf of Tri City Ambulance (TCA) Board of Directors hereby solicits proposals from experienced and qualified organizations to provide new cardiac monitors/defibrillators.

This Request for Proposals seeks proposals to provide for:

- Cardiac monitor/defibrillator with (12) lead Electrocardiogram (ECG),
- Numerous ancillary functions and equipment.
- Battery charging systems, including additional batteries.
- Data management and transmission.
- In-service and continual training for staff.
- Equipment warranty.
- Equipment service plans.
- Multi-year purchase pricing.
- New monitor/defibrillator set-up.

2.2 ORGANIZATIONAL AND SERVICE CHARATERISITICS

The Tri-City Ambulance Service (TCA) funds emergency medical service for the residents of the City of St. Charles, City of Geneva, Geneva Township, City of Batavia, and the Batavia and Countryside Fire Protection District.

The current area protected by TCA has an estimated population of slightly more than 86,000 residents covering over 62.86square miles. The agency is funded through a combination of assessments to each of the member agencies and transport fee revenues charged directly to the patients.

The agreement creating TCA was implemented in November of 1982. Prior to December, 1982 the ambulances were quartered in two local hospitals and staffed by hospital employees. Since December, 1982 they have operated out of the fire stations of the three cities under the supervision of the respective Fire Chiefs. An eight-member Board of Directors is comprised of two members of the corporate authorities of each participating city, one representative from the fire protection district, and one representative of Geneva Township. The Mayor of each city is charged with appointing the representatives for their community. The day to day administration is handled by the Tri-City Ambulance Administrator and the City of St. Charles as the lead agency.

TCA provides services utilizing five staffed ALS ambulances. In addition, TCA maintains a reserve fleet of three (3) non-staffed advanced life support (ALS) ambulances, one quartered in each of the three communities. These units are placed in service when a frontline unit is out of service for repairs, during unusually large events such as a mass casualty incident or during certain community events when additional ambulances are needed. To date, nine fire apparatus operate as ALS non-transport assist vehicles within the Tri-Cities, one in Geneva, two in Batavia, and six in St. Charles. TCA has historically "shared" its resources in this manner to provide EMS coverage for the residents.

Emergency Service Information and Statistics

TCA ambulances responded to 6,055 calls in 2015, 6,210 calls in 2016, and 6,687 calls in 2017.

2.3 GENERAL CONDITIONS

A. Respondents shall submit proposals in two parts. Part one shall serve as a description of the RFP and the proposed service and product to be delivered. Part two shall consist of pricing information. Both parts shall be submitted in separate sealed envelopes, inserted in a larger sealed envelope. Both envelopes shall be clearly marked with the words "Cardiac Monitor/Defibrillator Proposal Part 1 and Part 2". The outer envelope shall be addressed "Purchasing Manager, City of St. Charles, Two East Main Street, St. Charles, IL 60174." Include a return address on both envelopes. Proposals received after the specified time and date will be returned unopened. Proposals submitted unsealed or unsigned, received via fax transmission or received via e-mail shall be disqualified and returned to the respondent. Proposals shall include the City of St. Charles proposal form and shall be returned. All proposals submitted shall be binding for ninety (90) calendar days following the date of the bid opening.

B. Each firm shall furnish the information required for each item as numbered or lettered in the RFP.

C. All proposals must be signed with the firm name and by the authorized officer or employee of the company. Respondents must submit two (2) printed copies of their response and (10) printed copies with pricing information. Respondents shall separately provide one (1) CD or one (1) flash drive with a PDF version of all proposal documentation.

D. Proposals will not be opened in a public forum.

E. The City of St. Charles is exempt from the Illinois Occupational Tax and from Federal Tax. An exemption certificate will be furnished for the latter upon request.

F. Each respondent shall make an accurate statement in the proposal of the minimum number of calendar days in which delivery can be made.

2.4 REQUEST FOR PROPOSALS

A. Definition: Request for Proposals (RFP) is a method of procurement permitting discussions with responsible firms and revisions to proposals prior to the award of a contract. Proposals will be opened and evaluated in private. Award will be based on the criteria set forth herein.

B. Familiarity with Conditions: Firms are advised to become familiar with all conditions, instructions and specifications governing the proposal. Once the award has been made, failure to have read all the conditions, instructions and specifications of this Request for Proposal, and any subsequent contract, shall not be cause to alter the original contract or request additional compensation.

C. Discussion of Proposals: All firms are advised that in the event of receipt of an adequate number of proposals, which in the opinion of TCA require no clarification and/or supplementary information, such proposals may be evaluated without discussion. Hence, proposals should be initially submitted on the most complete and favorable terms which firms they are capable of offering to TCA.

D. TCA may conduct discussions with any firm that submits an acceptable or potentially acceptable proposal. Firms shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. During the course of such discussions, TCA shall not disclose any information derived from one proposal to any other firm. TCA reserves the right to request the firm to provide additional information during the process.

E. During discussions, the firm shall be prepared to cover the following topics:

1 The specific product and services to be provided;
2 Qualifications of the firm, including work on similar projects, experience of personnel, etc.;
3 The working relationship to be established between TCA and the firm, including but not limited to what each party should expect from the other.

F. TCA reserves the right to negotiate specifications, terms and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFP. TCA may require the RFP and the firm's entire proposal be made an integral part of the resulting contract. This implies that all responses, supplemental information, and other submissions provided by the firm during discussions or negotiations will be held by TCA as contractually binding on the successful firm.

G. When TCA determines a firm's proposal to be unacceptable; such firm shall not be afforded an additional opportunity to supplement its proposal.

H. TCA shall examine the proposals to determine the validity of any written requests for nondisclosure of trade secrets and other proprietary data identified. After the award of the contract, all responses, documents and materials submitted by the firm pertaining to this RFP will be considered public information and will be made available for inspection, unless otherwise determined by TCA. All data, documentation and innovations developed as a result of these contractual services shall become property of TCA. Based upon the public nature of these RFP's, a firm must inform TCA, in writing, of the exact materials in the offer, which cannot be made a part of the public record in the accordance with the Illinois Freedom of Information Act.

2.5 TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR REQUEST FOR PROPOSAL

A. This Request for Proposals is issued pursuant to applicable provisions of the State of Illinois and the City of St. Charles on behalf of TCA. In order to avoid disclosure of contents that may contain confidential or propriety information to competing respondents, representatives shall open responses to this RFP in private.

B. Interested firms are expected to examine the specifications, schedule of delivery, and all instructions. Failure to do so will be at the firm's risk.

C. TCA reserves the right, at its sole discretion, to use without limitation any and all information, concepts and data submitted in response to this RFP or derived by further investigation thereof. TCA further reserves the right to interview only those firms it determines shall provide the most advantageous services to TCA and to negotiate with one or more Respondents acceptable to TCA.

D. Each firm shall furnish the information required for each item as numbered or lettered in the RFP.

E. A contract will be awarded to that responsible firm whose submittal, conforming to the Request for Proposal; will be most advantageous to TCA, taking into consideration price and the evaluation criteria set forth herein.

F. TCA reserves the right to reject any or all qualifications and to waive informalities and minor irregularities in proposals received, and to accept any portion of or all items proposed if deemed in the best interest of TCA to do so.

G. No submittal shall be withdrawn for a period of ninety (90) days subsequent to the opening of proposals without the consent of the TCA Board of Directors.

H. Late or unsigned proposals will not be accepted or considered. It is the responsibility of each firm to insure that the proposal arrives prior to the time indicated in the "Request for Proposal."

I. The proposed price shall be exclusive of any Federal or State taxes from which TCA is exempt by law.

J. Any interpretation, correction or change of the RFP documents will be made by addendum. Interpretations, corrections and changes of the proposal documents made in any other manner will not be binding, and each Firm shall not rely upon such interpretations, corrections, and changes. TCA's representative will not be responsible for oral clarification.

K. Confidential/Proprietary Information: Any restrictions on the use or inspection of material contained within the proposal and any resulting contract shall be clearly stated in the proposal itself. Confidential and proprietary information must be readily identified, marked and separated/packaged from the rest of the proposal. Co-mingling of confidential/proprietary and other information is NOT acceptable. Neither a proposal, in its entirety, nor proposal price information will be considered confidential/proprietary. Any information that will be included in any resulting contract cannot be considered confidential.

L. Selection criteria refers to the qualifications that the TCA would require in order to award a contract for services, or qualifications that the TCA intends on using to evaluate respondents in order to select the most qualified respondents in order to select the most qualified respondent for the project. At a minimum, Respondents must provide all requested information in this request for proposal.

M. Evaluation Criteria is shown below. A selection committee will be created by TCA to include representatives from each city represented with TCA to evaluate proposals. The committee shall utilize the following criteria as a guideline when reviewing the ability of firms to meet the requirements of this Proposal.

PHASE I EVALUATION

Monitor Specifications	50%
Completeness of Proposal	5%
Warranty/Service	25%
Data Transmission	15%
Functions/ Evaluations	5%

PHASE II EVALUATION

Cost

The committee will then consider the cost evaluation separate from the criteria assessed in Phase I. Phase I aspects shall be scored and totaled on a 0-100 scale expressed as a decimal (i.e., a score of 85 is written as 0.85). The Phase II evaluation, which is submitted in a separate envelope, shall be divided by the qualitative score (expressed as a decimal) to yield an "adjusted score". The respondents will be listed from low to high according to this "adjusted score". Any resulting contract will be based on the total price as submitted, not the adjusted value. The committee's evaluation shall be forwarded to the TCA Board for due consideration in determining the final award of the RFP. It shall serve as a non-binding guideline to advise the Board on the relative merits of each proposal reviewed.

N. Monitor Specifications refers to the proposed Monitor/Defibrillators meeting the minimum specifications listed in Section IV, item 4.2, sub-parts 1-19.

O. Completeness of Proposal refers to the Contractor/Vendors response to this RFP. The firm's ability to comply with all requirements set forth in Section III, Rules and Procedures, Section IV, performance requirements, the inclusion of all required documentation and statements.

P. Warranty and Service refers to the Contractor/Vendors warranty and service offered on the proposed Monitor/Defibrillators, criterion includes: length of warranty, parts and labor covered under the warranty, exclusions of warranty, availability of warranty service agent(s), turnaround time on warranty repairs, availability of loaner Monitor/Defibrillators, service options available after the warranty expires and authorized service agents.

Q. Data transmission refers to the proposed Monitor/Defibrillator capability to transmit data, criterion include: the current ability to transmit 12 lead ECG to local hospitals via cellular, Bluetooth and Wi-Fi, the current ability for multiple authorized personnel and/or agents to access the 12 lead ECG or other transmitted information from a secured portal and the ability to transmit data, including ECG, NIBP, SPO2, capnography wave form or any other parameter available on the proposed unit into the patient care report (ESO) software version EHR via Wi-Fi, Bluetooth or USB connection.

R. Functions/ Evaluation refers to the proposed Monitor/Defibrillators functions found practical for field use. Criterion include: visibility of screen, ease of use and reliability of monitoring, defibrillation, and pacing, synchronized Cardioversion, NIBP, capnography and CPR assistance. Scoring will be based on consensus of the review committee and evaluations.

S. Cost refers to all fees and costs associated with execution of the contract. Costs include: Base monitors, all ancillary functions and equipment, warranty and service plans. Each participating agency may require different specifications, in order to best calculate cost all cost proposals shall be provided in an Exel Spreadsheet with the base monitor and all ancillary functions and equipment listed separately. (Please note that price is only one factor for consideration of award).

T. Respondent proposals shall be evaluated solely in accordance with the criteria set forth herein. The proposals shall be categorized as follows:

1 Acceptable;
2 Potentially Acceptable; that is reasonably susceptible of being made acceptable; or
3 Unacceptable

2.6 ADDENDUM

TCA may issue addenda to the RFP after its release date. All potential Firms receiving copies of the RFP will receive any addenda issued.

2.7 GENERAL GUARANTY

The respondent agrees to (a) hold TCA, its agents and employees harmless from liability of any nature of kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented, invention, article or appliance furnished or used in the performance the contract which the respondent is not the patentee, assignee, licensee, or owner; (b) pay for all licenses, permits and fees and give all notices and comply with all laws, ordinances, and rules of TCA, the Cities of Batavia, Geneva and St. Charles and the State of Illinois; (c) indemnify TCA and its agents against all claims of personal injury, death, and/or property damage arising out of this contract.

2.8 ASSIGNMENT

Assignment of this contract or any part thereof, or any funds to be received hereunder by the respondent shall be subject to the approval of the TCA board of Directors

2.9 DEFUALT

The contract may be cancelled or annulled by TCA Board of Directors in whole or part by written notice of default to the respondent upon nonperformance or violation of contract terms. An award may be made to the recommended respondent. The defaulting respondent shall be liable to TCA and its agents for costs to TCA in excess of the defaulted contract prices. The respondent shall continue the performance of this contract to the extent not terminated under the provision of this clause. Failure of the respondent

to deliver materials or services within the time stipulated on his or her proposal, unless extended in writing by the TCA Board of Directors, shall constitute contract default.

2.10 INSURANCE

Detailed insurance requirements are included under section IV performance requirements. The respondent shall secure and maintain in effect at all times, at his or her expense, insurance of the following kinds and limits to cover all locations of the respondent's operations, naming Tri-City Ambulance, the Cities of Geneva, Batavia and St. Charles, Geneva Township and the Batavia and Countryside Fire Protection District as an additional insured. The respondent shall furnish certificates of Insurance to TCA before the execution of any awarded contract. All insurance policies shall include a non-cancellation clause provision preventing cancellation without written notice to TCA. In case of insurance cancellation, respondent shall obtain a new insurance policy in compliance with the paragraph prior to the effective date of cancellation.

2.11 CERTIFICATE OF COMPLIANCE

All respondents are required to complete the Certificate of Compliance (attached) as per the Illinois Compiled Statutes Ch. 65, Sec. 11-42.1-1, which will be returned with the proposal.

2.12 HEALTH AND SAFETY ACT

All work under this contract shall comply with the Occupational Safety and Health Act (OSHA) of 1975, and all other federal, state or local statutes, rules or regulations affecting the work done under the contract.

2.13 EXECUTION OF CONTRACT AND INSURANCE

The successful respondent, within ten (10) business days after acceptance of the respondent's offer by TCA, shall execute all requested contract documents and supply satisfactory evidence of required insurance. In the event that the respondent fails to furnish required documents and insurance within ten (10) business days after acceptance of the respondent's offer by TCA, then the TCA's acceptance of the offer shall automatically terminate.

2.14 EQUAL OPPORTUNITY EMPLOYER

TCA is an equal opportunity employer, and all respondents are required to be equal opportunity employers as defined by all applicable state and federal laws and regulations.

2.15 CERTIFICATE OF NON-DISQUALIFICATION

All respondents are required to submit a completed certificate of Non-Disqualification (attached), as required under Illinois Compiled Statutes, Ch 720,Sec. 33 E-11.

2.16 PROVISIONS OF ST. CHARLES MUNICIPAL CODE

All proposals and contracts shall be in accordance with Title 2, Ch. 2.33 of the City of St. Charles Illinois Municipal code, as from time to time amended, which shall take precedence over and control all aspects of this contract, and which are incorporated herein by reference.

2.17 SURVIVAL

The provisions hereof shall survive and shall not merge with the resulting contract awarded to the successful respondent, but shall be additional terms thereof; and the submission of a proposal shall be deemed as acceptance of these terms.

A. CERTIFICATE OF COMPLIANCE WITH SAFETY STANDARDS

All respondents are required to submit a completed Certificate of Compliance with Safety Standards (attached).

B. CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 87-1257 OF ILLINOIS HUMAN RIGHTS ACT

All respondents are required to submit a completed Certificate of Compliance with Public Act 87-1257 of the Illinois Human Rights Act (attached).

SECTION III

RULES AND PROCEDURES GOVERNING PROPOSAL PREPARATIONS AND SUBMITTAL

3.1 INTRODCUTION

This section describes the rules and procedures that guide the proposals process. These terms are considered mandatory requirements and failure by the respondent to adhere to them may result in elimination from further consideration of the Firm in the proposal selection process.

3.2 PRE-SUBMISSION PROCEDURES

A. REQUEST FOR INFORMATION

This RFP is being issued by the City of St. Charles, Illinois on behalf of the TCA Board of Directors. TCA reserves the right to issue addenda if required.

Submission of a proposal shall be considered acknowledgement that the Firm is familiar with and understands the solicitation, its terms, and general conditions under which this Contract will be awarded, administered, and performed. TCA will not be responsible for any interpretations or misinterpretations of any oral instructions by the respondent.

B. EVALUATION AND SELECTION SCHEDULE

- List of Scheduled meeting times and locations.
  - RFP Released — April 30, 2018
  - Written Submission of proposal questions — May 7, 2018
  - Proposal Due Date — May 14, 2018
  - Proposal Review and Evaluation — May 15 – 21, 2018
  - Firm Interviews (optional) — May 29-31
  - Provider Selection — June 8, 2018
  - Complete Contract Negotiations — TBD
  - Contract Start date — TBD

C. PROPOSAL RESPONSE FORMAT

TCA requires that submitted proposals adhere to the following format to simplify the review process. Failure to follow the required format or to respond to each specification may result in rejection of the proposal. The following basic formatting rules shall be followed:

1. Proposals shall include a table of contents listing all sections, figures and tables.
2. Please submit financial reports in a separate, easily identifiable area of your proposal package. ** Any restrictions on the use or inspection of material contained within the proposal and any resulting contract shall be clearly stated in the proposal itself. Confidential/proprietary information must be readily identified, marked and separated/packaged from the rest of the proposal. Co-mingling of confidential/proprietary and other information is NOT acceptable. Neither a proposal, in its entirety, nor proposal price information will be considered confidential/proprietary. Any information that will be included in any resulting contract cannot be considered confidential.*
3. Major divisions or sections, and appendices must be separated by a labeled index tabs.
4. Pages shall be singled-sided, single spaced, and numbered.
5. Must be in outline form that corresponds with this request for proposal. Each section, subsection and item should be specifically identified and addressed.

The paragraphs below discuss the contents and level of detail expected for each technical proposal section.

Include a brief executive summary of the major facts or features of the proposal, including any critical conclusions, assumptions, and recommendations. This section should include a summary of the proposed system suitable for reading by a non-technical audience and senior management. **Do not include any pricing information in your summary.**

Provide the following information relative to your company. If a joint venture, the same information must be provided for each member of the joint venture or sub-contractor.

- Firm name and business address, including telephone number
- Year established (include former firm names and year established, if applicable)
- Type of ownership and parent company, if any.

3.3 TERM OF AGREEMENT

TCA and its represented agencies seek to replace its current inventory of cardiac monitor/defibrillators. TCA and its represented agencies will make a minimum purchase of nine (9) cardiac monitor/defibrillators. The awarded contract price shall be available to the agencies represented by TCA as well as any other agency mutually agreed upon. The awarded contract shall include pricing for purchasing units for a minimum of two years after the contract is awarded.

3.4 EXPERIENCE

At a minimum, the description must provide the following experience information:

a- Organization name
b- Authorized contact person
c- Address and telephone number
Note: If firm is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If firm is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf the partnership.
d- Company history, including how long firm has been producing cardiac monitor/defibrillators.

3.5 REFERENCES

Firm's proposal shall include a list of similar services provided by the respondent to pre-hospital EMS providers, preferably organizations within a 25 mile radius of the Tri-Cities within the last five (5) years. References may or may not be reviewed or contacted as the discretion of TCA. TCA reserves the right to contact references other than, and or in addition to, those furnished by firm.

3.6 ALTERNATIVE SOLUTIONS

Firm's proposal must address and meet all the requirements described in the RFP. In addition, firm may provide creative solutions. If the Firm's proposal does not provide compliance with particular numbered specifications, the Firm must explain and document how the proposed solution eliminates the need for compliance with a particular specification. TCA will take this information into account in the proposal review process.

3.7 PROPOSAL BINDING

All proposals submitted shall be binding upon the applicant firm for 90 calendar days from the proposal submission deadline. No proposals may be withdrawn during this 90-day period. Negligence on the part of the respondent in preparing the proposal confers no right of withdrawal after the time fixed for the submission of proposals.

3.8 PROPOSAL SIGNATURE

A contract for the successful applicant firm using the name exactly as it appears on the proposal shall be prepared upon approval by the TCA Board. Therefore, it is absolutely

necessary that the applicant firm sign the proposal using correct and complete legal names and titles.

3.9 INCLUSION IN AGREEMENT

It is expressly understood by the applicant firms that this RFP and Firm Proposals may be attached and included by reference in an Agreement signed by the TCA Board of Directors and a successful firm for purchase of proposed products and services.

3.10 EVALUATION AND SELECTION

The selection process will adhere to the following steps:

a- Receipt of Proposals

b- Initial Proposal review – TCA will review the proposals to determine whether minimum qualifications have been met and whether the required material has been submitted in the requested format. This evaluation will include the following in five basic points:

1. Does the applicant firm's proposal meet the RFP performance requirement?
2. Is the response to terms and conditions acceptable?
3. Is sufficient information provided to perform a detailed evaluation?
4. Is the submitted package professionally produced and succinct?

c- Applicant firms judged to meet minimum qualifications and to be responsive to the criteria in section 4.2.

d- Evaluation of Responses and Ranking of Firms – TCA staff will review all information available from the selection process. If desired by the selection committee, the top three ranked firms, based on evaluation criteria set forth in Section II, part 5, section M, will deliver a presentation to the selection committee. After presentations (if desired) the selection committee will then make an overall recommendation.

e- Contract Award – Subject to successful negotiations with the selected firm TCA will award the contract.

3.11 ACCEPTANCE BY THE TRI-CITY AMBULANCE BOARD OF DIRECTORS

TCA reserves the right to accept or reject any and all proposals, or parts of proposals; waive technicalities or formalities. TCA may recommend the award on merit and/or features of design, appropriateness, and delivery as deemed by the Board to be in TCA's best interest. Unless all proposals are rejected or the solicitation is canceled, the contract is to be awarded to the firm whose proposal, in the opinion of TCA, best meets the requirements and criteria set forth in this solicitation. The proposals as submitted shall be incorporated into the final contract acceptance document. No proposal shall be considered binding upon the Tri City Ambulance Board of Directors until a contract has been awarded.

3.12 NOTICE OF AWARD

Notice of award will be issued to the successful firm by letter within 14 calendar days after selection. The Firm must submit his Certificate of Insurance to Tri City Ambulance Board of Directors for acceptance. Failure to submit these forms within the above stated period may result in termination of this contract and award to the next best Firm.

3.13 NEWS RELEASES

The Contractor shall not release information or announcements regarding the award of the procurement to any public or private news media without prior approval of TCA.

3.14 CONTRACT DOCUMENTS

It is expressly understood by the Firms that written notice of award by TCA will constitute acceptance of the proposal offered. The documents which will constitute the Contract between the parties shall include at a minimum these instructions to the firms: the detailed specifications, any addenda to the RFP, any or all documents required to be submitted by any of the foregoing, any licensing and inspection forms, and all additional materials submitted by the Firm.

SECTION IV
PERFORMANCE REQUIREMENTS

4.1 INTENT OF SPECIFICATIONS

It shall be the intent of these specifications to describe and provide complete requirements for Cardiac Monitor/Defibrillators with twelve (12) Lead Electrocardiogram (ECG) as detailed within. Each proposal response shall be in the same sequence as these specifications to allow the review committee to easily compare proposals. An exception to the specifications may be granted if they are equal to or superior to that specified, provided they are listed and fully explained on a separate page entitled "Exceptions to Specifications".

4.2 MINIMUM SPECIFICATIONS OF THE MONITOR /DEFIBRILLATOR

A. GENERAL SPECIFICATIONS

a. The Contractor/Vendor shall provide the overall dimensions and weight, inclusive of all peripherals, defibrillator cables, battery(s) and supplied option accessories in protective carrying case of the proposed unit.
b. The Monitor/Defibrillator shall include a protective carrying case with a minimal dual storage pockets for all cables.
c. **Monetary proposals for carrying case(s) shall be provided in the respondents cost proposal only.**
d. **Monetary proposals for mounting bracket(s) shall be provided in the respondents cost proposal only.**
e. The Contractor/Vendor shall provide the dimensions of the monitor screen; diagonal screen measurement and total square inches.
f. **Any cost for accessories or parts required for pulse oximetry shall be detailed in the cost proposal.**
g. The Monitor/Defibrillator shall include a minimum of five (5) spare rolls of printer paper.
h. The Contractor/Vendor is encouraged to submit any information regarding features and/or benefits that their recorder provides.
i. The Contractor/Vendor shall submit all specifications of the proposed pacer equipment and any data validating the accuracy of the proposed pacer feature.
j. The Contractor/Vendor is encouraged to submit any information regarding features and/or benefits that their pacer provides.
k. The Contractor/Vendor shall submit all specifications of the proposed capnography equipment and any data validating the accuracy of the proposed capnography feature.
l. The Contractor/Vendor is encouraged to submit any information regarding features and/or benefits that their capnography provides.
m. **Any cost for accessories or parts required for capnography shall be detailed in the cost proposal.**

n. The Contractor/Vendor shall submit all specifications of the proposed non-invasive blood pressure equipment and any data validating the accuracy of the proposed NIBP feature.
o. The Contractor/Vendor is encouraged to submit any information regarding features and/or benefits that their NIBP provides.
p. **Any cost for accessories or parts required for NIBP shall be detailed in the cost proposal.**
q. "Required" specifications are critical minimums that must be met by the devices proposed in the Response in an acceptable fashion or the Response will be rejected. "Expected" specifications must be met either by the device themselves or be addressed through other technologies or "work-arounds."

Specification	**Weight**
Biphasic waveform defibrillation via hands-free multi-function pads with adult and pediatric capability	Required
Adjustable multiple waveforms & rate transthoracic pacing capability	Required
Acquire, record and interpret 12 lead ECGs	Required
Easily transmit 12 lead ECGs	Required
Display underlying ECG rhythm during ongoing chest compressions with expected compression artifact filtered out.	Expected
Programmable audio and visual alerts for parameters out of definable age-specific limits	Required
Specific audio and visual alerts for fatal arrhythmias	Required
Alerts for detached leads	Required
Default alert limits that are configurable, without vendor involvement, prior to or after device deployment	Required
Display all 12 leads of an ECG on the screen simultaneously	Expected
Continuously and automatically monitor ST segments for changes while leads are attached without requiring a specific 12 lead to be obtained	Expected
Audible and visual alerts for STEMI based on continuous ST segment monitoring	Expected
Print 12 ECGs in 4x3 format with interpretation and segment/interval measurement (including ST segments for all 12 leads)	Required
Provide data on sensitivity and specificity of STEMI analysis algorithms	Required
Record and display both side-stream and in-line EtCO2 measurements	Required
Monitor, record, and display accurate and vibration resistant Non-invasive Blood Pressure (NIBP) with patient in vehicle both at rest and in motion	Required
System configurable, without vendor involvement, default intervals for measurement of vital signs	Required
Easy end-user adjustment of vital sign intervals	Required
Calculate and display mean arterial pressure (MAP)	Required
Provide variety of BP cuffs for all age ranges from neonate to adult and bariatric patients	Required
Provide real time feedback to user on the following CPR metrics:	Expected

compression/ventilation rate, compression depth and recoil, no –flow time and compression time	
System configurability of CPR feedback standards	Required
Record real time CPR metrics for analysis	Expected
Provide visual feedback when CPR metrics fall outside of system defined limits	Expected
Monitor, record and display carbon monoxide levels, noninvasively	Expected
Safely and easily discharge monitor in absence of patient	Required
Provide synchronized cardioversion at multiple energy levels	Required
Pacing capability with fixed and demand modes	Required
Monitor capability to detect and indicate presence of internal pacemaker	Required
Provide easy transmission of all recorded data into variety of ePCRs	Required
Allow integration of specific, time-stamped interventions, vital signs, ECGs and other recorded parameters into activity log of variety of ePCRs	Required
Provide system-definable event record buttons for quick use during patient care	Required
Simultaneously display ECG, HR, SpO2, EtCO2, and BP	Required
Record and display SpO2 with probes for all age ranges of patients	Required
Display that is color capable and glare resistant with wide angle of viewing	Required
Automatically performs and records system tests when not in use without user prompting	Desired
Print event summary with customizable components	Desired
Print device system test results	Desired
Allow user to specify which parameters/events are printed or transmitted to ePCR	Desired
WiFi or bluetooth capability with manual network pairing	Required
Direct cable capability to transmit al recorded data to ePCR as backup to WiFi or Bluetooth	Desired
Transmit data to central data repository for later analysis	Expected
Provide for a central database of all recorded data in both individual and aggregate form	Expected
All software will have multi-user, multi-site licenses	Required
Specification	Weight
Software for event review with ability to annotate case and modify start/end times or period of exclusion from analysis; save modified/annotated file without overwriting original data	Desired
Support export of 12 lead ECGs in standard image format (.jpg, .pdf) for inclusion with ePCR	Required
Provide pre-defined reports on CPR quality based on original or modified data files to include the following metrics: event time, excluded time, number of compressions, rate of compressions, average depth of	Desired

compressions, percent of compressions of adequate depth, percent of compressions with adequate release, flow time, number of ventilations and time of all system defined events.	
CPR dashboard display with easy to identify effectiveness of CPR feedback	Expected
High accuracy of data while static and in-motion: pulse ox, NIBP, monitor leads, minimize 12 lead artifact	Required
Ease of upload/transmission with minimal user intervention	Required
Effective storage case for accessories (EtCO2/Electrodes/Pulse Ox, etc.)	Required
Ease to hang on Stryker and Ferno stretchers and carry by hand	Required
Ease of process to setup pacing	Required
Ease of switching different views	Required
Paper change of printer easily accomplished	Required
View trends while still actively monitoring	Expected
AC Power Module	Required
Accessories are easily replaced (ECG, 12 lead, Combo Pads, SpO2)	Required
User Test is automatic upon power on	Required
Effective Cable Management System	Required

B. BATTERY CHARGING SYSTEM

a. The Monitor/Defibrillator shall be equipped with a minimum of four (4) batteries that are easily replaced in the field.
b. The Monitor/Defibrillator batteries shall have a battery(s) gauge/meter showing battery capacity and state of charge, or on screen display of Monitor/Defibrillator.
c. The Monitor/Defibrillator shall be provided with a battery support/charging system. Charging system shall be capable of charging/conditioning more than one battery at a time. Charger shall test, charge, recondition and alert the user of a failed capacity test.
d. The Contractor/Vendor shall provide specific data on battery support system, charging cycles and conditioning for each battery.
e. The Contractor/Vendor is encouraged to submit any information regarding features and/or benefits that their battery charging system provides.

C. PERSONNEL TRAINING

a. The Contractor/vendor shall provide all appropriate training and training materials and videos. Training and training materials include but are not limited to: multiple live in-service training as described in Section IV, part 4.3, section M, subsection C, follow-up site visits for members unable to attend in-service training, onsite training for any equipment upgrades and owner manuals in print and electronic form.
b. The Contractor/vendor shall provide technical support to TCA and participating agencies.

c. The Contractor/vendor shall provide onsite training for all personnel.. Class shall be held on agreed upon dates and location within ten (10) days of delivery of Monitors/Defibrillators.

D. WARRANTY/SERVICE

a. The Contractor/Vendor shall provide, in detail, all items including parts and labor covered under the warranty.
b. The Contractor/Vendor shall provide, in detail, all items excluded and voidable actions under the warranty.
c. The Contractor/Vendor shall provide a loaner machine, on a one for one basis for any warranty repairs. This requirement may be waived on a case by case basis if same day, on site repair is available.
d. Any Monitor/Defibrillators requiring factory service shall be performed on site or have a maximum fourteen (14) day turnaround, and a replacement Monitor/Defibrillator will be delivered to the affected agency within 24 hours of notification.
e. The Contractor shall supply a list of licensed service centers or service contractors authorized to provide warranty repair service located within the greater Chicagoland area.
f. The Monitor/Defibrillators shall have a warranty for a period of not less than one (1) year from the date of acceptance, except for those components which may carry longer warranties.
g. Under this warranty, the Contractor/Vendor agrees to cover parts and labor to replace any part failure and repair all problems with the unit that fails due to normal use and wear and tear.
h. The Contractor/Vendor shall provide a “Single Point of Contact” to handle any and all warranty issues.
i. The Contractor/Vendor shall provide the average response time for service agents after notification. Response time includes making contact with the affected agency and performing the required service. This includes warranty service requests and service requests after the warranty has expired (if applicable).
j. The Contractor/Vendor shall provide, in detail, parts, labor and any other items covered or excluded under the Contractor/Vendor proposed service contract (if applicable).
k. **Monetary proposals for extended warranty and/or service contracts shall be provided in the respondents cost proposal only.**

E. TRADE-IN

a. The Contractor/Vendor shall provide a trade-in value to include monetary value for existing Philips MrX monitor/defibrillators (serial numbers and service records available on request). The amount determined may be credited towards the purchase of new Monitor/Defibrillators. TCA and its participating

agencies reserve the right to not trade-in the current units depending on value credit offered.

b. **Any monetary trade-in proposal shall be provided in the respondents cost proposal only.**
c. Contractor/Vendor may provide alternative options for the trade-in of existing Monitor/Defibrillators listed in 4.3, Paragraph P section A.
d. **Any monetary alternative trade-in proposal shall be provided in the respondents cost proposal only.**

F. <u>ACCESSORIES</u>

a. Contractor/Vendor shall provide a complete list and detailed function for all parts and or accessories that would normally be used in the field.
b. **Accessories and parts pricing shall be detailed in the cost proposal.**

G. <u>OTHER REQUIREMENTS</u>

a. The Contractor/Vendor will provide TCA and all other agencies represented in this RFP with an agreement to provide full trade in value cost (toward replacement upgrade) if 'within' two (2) years the Vendor releases a "next generation" or improved product.

H. <u>DELIVERY</u>

a. The Monitor/Defibrillators shall be delivered by the Contractor/Vendor to TCA or other agencies represented within this RFP within sixty (60) days of receipt of signed contract.

I. <u>EXPLANATION AND VARIANCES</u>

a. Contractor/Vendor is encouraged to include any other non-specified features and/or benefits that their product provides. TCA is requesting a Monitor/Defibrillator that is the most "up to date" available to meet the rapidly increasing demands of pre-hospital advanced life support field care.

4.4 <u>INSURANCE</u>

At all times during the term of the contract, and throughout any extension periods, the Contractor/Vendor shall maintain insurance coverage in accordance with the City of St.

Charles Certificate of Insurance Requirements. TCA and its member agencies shall be designated as an additional insured on all policies. All such insurance shall be furnished by an insurance carrier appropriately licensed to write such policies, and acceptable to TCA.

All Contractors, Manufacturers/Distributors, and Suppliers shall be required to carry and evidence insurance coverage with a standard Acord Certificate of Insurance with minimum limits applicable. The Contractor/Vendor shall require all its sub-contractors to maintain insurance applicable to the sub-contractors as described below:

A. MINIMUM INSURANCE REQUIREMENTS AND LIMITS

	Coverage		***Limits***
a.	Automobile Liability	$1,000,000	Combined single limit
b.	Commercial General Liability*	$1,000,000	Per occurrence
		$2,000,000	General aggregate
c.	Workers Compensation	$ 500,000	Per Accident
	(Employers' Liability)	$ 500,000	Disease limit
		$ 500,000	Each Disease
d.	Umbrella Liability	$5,000,000	Limit

B. CANCELLATION OR ALTERATION

The policies of insurance required by this exhibit shall provide that they cannot be cancelled or altered in any way changing coverage except after 30 days' prior written notice by certified mail to owner.

C. WORKERS COMPENSATION

Workers' Compensation and General Liability Waiver of Subrogation in favor of the City.

D. INSURANCE CERTIFICATES

a. Must be submitted ten (10) days prior to any work being performed to allow review of certificates.
b. Certificates not meeting requirements must be revised and resubmitted within fifteen (15) days or the subcontractor will not be allowed on the jobsite.

E. ADDITIONAL INSURED AND BROAD FORM VENDORS LIABILITY

Tri-City Ambulance, the Cities of Geneva, Batavia and St. Charles, Geneva Township and the Batavia and Countryside Fire Protection District must be named as an Additional Insured with the following wording appearing on the Certificate of Insurance: "The City of St. Charles and any official, trustee, director, officer, or employee of the City (plus any holder or mortgage as designated by the City) as to any and all projects, as an Additional Insured for the Commercial General Liability as respects any and all projects for any work being performed and this coverage will be primary and noncontributory."

F. MINIMUM INSURANCE CARRIER

All contractors, manufacturers/distributors, and suppliers' insurance carriers must comply with the minimum A.M Best rating of A-VI for all insurance carriers.

4.5 AUDITS AND INSPECTIONS

TCA may make audits of all contracts, invoices, materials and other data related to all matters covered by this contract.

4.6 COST OF ENFORCEMENT

If Tri City Ambulance should institute litigation against the Contractor to secure its rights pursuant to this contract, the actual and reasonable costs of litigation incurred by Tri City Ambulance, including reasonable attorney's fees, shall be paid for or reimbursed by the Contractor.

4.7 RIGHTS AND REMEDIES NOT WAIVED

Failure of the Tri City Ambulance Board of Directors to act upon a breach of contract, whether such a breach is material or not, shall in no event be considered acquiescence to the breach, or waiver of the Tri City Ambulance's right to enforce any provision of the contract.

4.8 MODIFICATIONS

The Tri City Ambulance Board reserves the right to negotiate further with the Contractor the terms of this Agreement resulting from the RFP, prior to the execution of the Agreement.

4.9 LAW

This Contract is subject to and shall be interpreted under the law of the State of Illinois, and of any Municipality, Fire Protection District, Township, State or Federal jurisdiction within Kane and DuPage County. The Contractor shall insure that the Contractor and Contractor's employees, agents, and officers are familiar with, and comply with,

applicable Federal, State, and Local laws and regulations as now written or hereafter amended.

4.10 APPROPRIATION OF FUNDS

The performances of the Board's obligations are expressly subject to appropriation of funds by the partner agencies. In situations where funds are not appropriated in whole or in part sufficient for performance of the TCA Board of Director's obligations under this Contract or appropriated funds may not be expended due to Constitutional limitations, then the TCA Board of Directors may terminate this Contract without compensation to the Contractor.

4.11 NON-TRANSFERABLE CONTRACT

The contract shall not be assigned or transferred, nor shall the duties hereunder be delegated, without the express written permission of the TCA Board of Directors. Similarly, in the event the contract is awarded to an entity, a majority of whose work is related to the performance of this contract, any change in ownership of that entity shall be considered a form assignment of this contract, and must be approved by the Tri City Ambulance Board of Directors.

4.12 TERMINATION OF CONTRACT

Should the TCA Board of Directors find the Contractor to be in material breach of the contract the Board shall notify the Contractor of its decision and may issue a 30-day notice of its intent to terminate the contract. The contract may also be terminated under the condition's outlined in 4.1- 4.11. The Contractor must provide the Board with 180-day notice of its intent to terminate the contract.

4.13 DEFINITIONS OF MATERIAL BREACH

Conditions and circumstances, which shall constitute a material breach of contract by the Contractor shall include, but not be limited to, the following:

a) Failure of the Contractor/Vendor to deliver the specified Monitor/Defibrillators within the agreed upon time.
b) Failure of the Contractor/Vendor to deliver proper staff training in a timely manner after TCA or its agents has taken possession of the specified Monitor/Defibrillators.
c) Failure of the Contractor/Vendor to provide warranty and/or service as agreed upon by contract.
d) Willful falsification of information supplied by the Contractor during this proposal process.
e) Failure of the Contractor's employees to conduct themselves in a professional and courteous manner.
f) Failure to maintain in force throughout the term of this agreement, including any extensions thereof, the insurance coverage required herein.

g) Failure to comply with any obligation to a financial institution, if the TCA Board of Directors determines that such failure endangers the execution of this contract.

h) Filing of a bankruptcy petition by or against Contractor, alleging that Contractor is or will become insolvent; appointment of a trustee or receiver for Contractor or for any Contractor's property; a general assignment by Contractor for the benefit of its creditors; or entry of a judgment or order determining that Contractor is bankrupt or insolvent.

i) Other material financial instability of the Contractor determined by the TCA Board of Directors as impacting the stability of Contractor's operations.

j) Any other willful act or omission of the Contractor which endangers the execution of this contract.

k) Any action or inaction by a sub-contractor or an employee of a sub-contractor, when such action or inaction would constitute a material breach if committed by Contractor and/or employee of Contractor.

l) The use of the name "Tri City Ambulance" or any images of its property is expressly prohibited without the approval of the TCA Board of Directors.

AFFIRMATION STATEMENT

In submitting this proposal/offer, _____ hereafter referred to as "Contractor" hereby affirms its full understanding of all terms set forth in the Request for Proposal (RFP). Further, Contractor certifies the completeness and accuracy of all information contained in Contractor's response to the RFP and supplied to the Tri City Ambulance Board of Directors during the proposal process.

Contractor's proposal will constitute a firm and binding offer by Contractor to perform the services as stated, including the terms of the proposed contract.

Contractor further affirms that Contractor will meet or exceed proposal specifications unless exceptions have been specifically noted in the proposal.

Date Proposing Organization

Authorized Representative (Signature)

Authorized Representative (Printed)

Title (Printed)

ACKNOWLEDGEMENT

STATE)
ss
COUNTY OF)

On this ____ day of _____, 2011, before me, the undersigned, a Notary Public in an for said County and State, personally appears _____ to me to be the person described herein and who executed the foregoing Affirmation Statement, and acknowledged that he/she executed the same as his/her free act and deed.

Witness my hand and Notary Seal subscribed and affixed in said County and State, the day and year written above.

Notary public Notary Public Seal Commission Expiration Date

Appendix A

PROPOSAL FORM

_____ proposes to provide the Tri City Ambulance and its participating members with Cardiac Monitors described in the preceding section, in accordance with the requirements within this RFP for the cost(s) listed within the Contractor/Vendors price proposal.

ALL PRICES ARE FIRM WITH NO ESCALATOR UNLESS EXPLICITLY EXPRESSED IN THE PRICE PROPOSAL.

By submission of this proposal I certify that the quote has been arrived at independently and has been submitted without collusion.

_____
Company

_____
Address

_____
City, State, Zip

_____
Signature of Authorized Agent

_____
Printed name of Authorized Agent

Appendix B

CERTIFICATE OF NON-DISQUALIFICATION
UNDER ILLINOIS COMPILED STATUTES, CH. 720, SEC. 33E-11

The undersigned, upon being first duly sworn, hereby certifies to The City of St. Charles on behalf of Tri-City Ambulance, Kane and DuPage Counties, Illinois, that

_____(bidder) is not barred from contracting with any unit of State or local government, as a result of a violation of Ch. 720. Sec. 33E-11 of the Illinois Compiled Statutes.

_____
Name of Bidder

STATE)
ss
COUNTY OF)

On this ____ day of _____, 2011, before me, the undersigned, a Notary Public in an for said County and State, personally appears _____ to me to be the person described herein and who executed the foregoing Certificate of Non-Disqualification, and acknowledged that he/she executed the same as his/her free act and deed.

Witness my hand and Notary Seal subscribed and affixed in said County and State, the day and year written above.

Notary public Notary Public Seal Commission Expiration Date

Notary Public

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b)

Appendix C

CERTIFICATE OF COMPLIANCE WITH SAFETY STANDARDS

The undersigned, upon being first duly sworn, hereby certifies to The City of St. Charles on behalf of Tri-City Ambulance, Kane and DuPage Counties, Illinois, that

_____(bidder) shall comply with all local, State and Federal safety standards.

_____
Name of Bidder

STATE)
ss
COUNTY OF)

On this ____ day of _____, 2011, before me, the undersigned, a Notary Public in an for said County and State, personally appears _____ to me to be the person described herein and who executed the foregoing Certificate of Compliance, and acknowledged that he/she executed the same as his/her free act and deed.

Witness my hand and Notary Seal subscribed and affixed in said County and State, the day and year written above.

Notary public Notary Public Seal Commission Expiration Date

Notary Public

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b)

Appendix D

CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 87-1257 OF THE ILLINOIS HUMAN RIGHTS ACT

The undersigned, upon being first duly sworn, hereby certifies to The City of St. Charles on behalf of Tri-City Ambulance, Kane and DuPage Counties, Illinois, that

_____(bidder) complies with the Illinois Human Rights Act as amended by Section 2-105, Public Act 87-1257 in relation to employment and human rights.

_____

Name of Bidder

STATE)
ss
COUNTY OF)

On this ____ day of _____, 2011, before me, the undersigned, a Notary Public in an for said County and State, personally appears _____ to me to be the person described herein and who executed the foregoing Certificate of Compliance, and acknowledged that he/she executed the same as his/her free act and deed.

Witness my hand and Notary Seal subscribed and affixed in said County and State, the day and year written above.

Notary public Notary Public Seal Commission Expiration Date

Notary Public

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b)

Price Proposal Form	Price
Manual Monitor/Biphasic Defibrillator	
Base Price includes following accessories (please list): MFC Cable MFC CPR connector A/C power adapter/battery charger A/C Power Cord Printer Paper 6.6 Ah Li-ion battery Operator's Manual Quick Reference Guide	
Noninvasive Pacing	
Masimo Pulse Oximetry	
Pulse Oximetry Accessories (please list): Rainbow SpO2 Adult Reusable Sensor Rainbow SpO2 Pediatric Reusable Sensor SpO2 Rainbow Reusable Patient Cable 4' Rainbow (SpHb, SpMet, SpO2), Adult, 3ft Sensor, Resusable Rainbow (SpHb, SpMet, SpO2), Pediatric, 3ft Sensor, Reusable	
Noninvasive Blood Pressure	
Noninvasive Blood Pressure Accessories (please list): NIBP Welch Allyn SmartCuff Dual Lumen Hose Welch Allyn Cuff Kit with infant, Small Child, and Child Cuffs Cuff Kit with Welch Allyn Small, Medium, Large Adult and Thigh Cuffs	
End Tidal Carbon Dioxide Monitoring	
End Tidal Carbon Dioxide Monitoring Accessories (please list): Smart CapnoLIne Plus Non-intubated filterline with O2 Delivery, Adult Smart CapnoLIne Plus Non-intubated filterline with O2 Delivery, Pediatric FilterLine Set Adult/Pediatric	
Interpertive 12 Lead ECG	
12 Lead ECG Accessories (please list): ECG, 4-Lead Limb lead (2 each) ECG, Removable Precordial 6-Lead Set (2 each)	
Batteries (2 each)	
Station Battery Charger	
Carrying Case	
Ambulance Mount from Biotron	
Wifi/Bluetooth capability	
Any Additon Options (please list): Real CPR Help Expansion Pack Multifunction Therapy Cable CPR Stat-padz Multifunction Electrodes Adult with Real CPR Help CPR Stat-padz Multifunction Electrodes Pediatric with real CPR Help Quik-Combo Pads, Adult Quik-Combo Pads, Pediatric	
Warranty	
Trade-In for Philips Mrx	