

BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: March 17, 2014 at 7:00pm
Bazetta Township Administration Building
3372 State Route 5
Cortland, Ohio 44410

Present:

Trustee Paul Hovis
Chairman Trustee Frank Parke
Vice Chairman Trustee Ted Webb
Fiscal Officer Rita K. Drew

- Trustee Webb reminded the assemblage of the Public Comment procedures

096-14 To accept the minutes from the March 3 Regular Meeting.

Motion: Trustee Hovis
Second: Trustee Webb
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

097-14 To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants issued.

Motion: Trustee Webb
Second: Trustee Hovis
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

098-14 To authorize the Fiscal Officer to transfer \$4,000.00 from 09-A-05C (Police Equipment: Supplies) to 09-A-04C (Police Equipment: Tools & Equipment).

Motion: Trustee Webb
Second: Trustee Hovis
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

Correspondence (Copies available upon request):

- Notice from Trumbull County Health Department regarding their Annual Meeting
- Copy of a letter from Trumbull County Engineer to URS Corporation concerning the City of Warren Bulk Water Dispensing Station
- Letter from the City of Cortland about a Zoning Determination for Parcel 34-106714
- Copy of Permit to Bore Under Right of Way from Trumbull County Engineer
- Letter from City of Cortland Parks & Recreation noting a changed date for the Easter Egg Hunt

Administration:

- Nothing to report

Police Department:

- See Attached Agenda
- Chief Hovis noted that there would be a drug take-back on April 26th from 10am-2pm at the Police Department

099-14 To approve an expenditure not to exceed \$8,000.00 for Fallsway Equipment Company to up-fit the 2014 Ford Police Utility, to be paid from the Police Equipment Fund.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

100-14 To approve an expenditure of \$1,700.00 for a LTI Ultra-Lyte LRB Laser Unit from Enforcement Products, to be paid from the Police District Fund.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

Road Department:

- Road Superintendent Parke reported the following
 - Still cleaning up the cemetery
 - Filling potholes, currently on the higher speed limit roads with other roads after
 - Park will be opening on April 1
 - Easter Egg Hunt date has been changed to April 19

101-14 To approve an expenditure not to exceed \$4,000.00 for a Ferris IS2000 with KAW 52” Mower, with trade-in of Bobcat Procat 22 Mower (VIN #4487), from Agnew Lawn and Garden, to be paid from the Cemetery Fund.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

102-14 To approve the return of John Governor to work predominantly as Park Laborer, effective March 24, 2014, at a rate of \$10.99 per hour.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

Fire Department:

- See Attached Agenda
- Chief Lewis asked to move the motions to after Public Comment

103-14 To approve the attached Physio Control Technical Service Support Agreement for March 1, 2014 to February 28, 2017, at a cost of \$4,220.00, to be paid from the Fire Fund.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

104-14 To conditionally hire Bill Steiner and William E. Claypoole as part-time firefighter/medics, at a rate of \$11.25 per hour, pending negative background check and pre-employment drug screen results.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

Planning Director, Zoning Inspector & Code Enforcement Officer:

- Zoning Inspector Mills stated the following
 - Thanked Don Stokes for his hard work on the water petition on Bazetta Road
 - Going to meet with people to see what can be done to try to keep the cost down

- Has been in contact with several companies interested in moving into the township
- There will be a meeting about doing a traffic study at Millenium Drive and Old North Road on April 8 at 3:30pm

Zoning Commission:

- Trustee Webb reported as follows
 - Meeting on March 12 was cancelled due to inclement weather
 - Next meeting will be April 2 at 7pm

Parks & Recreation Board:

- Chairman Belcher said the following
 - Fund raiser will be April 5 at The Optimist Club
 - Doors open at 6:30
 - Huckin' Fillbillys begin at 7:30pm
 - Live auction between sets
 - Cost is \$20 and includes everything
 - DiLucia's is catering
 - Tickets are available tonight if anyone would like one
 - Thanked Arnie Roman for his help obtaining donations
 - Reminded everyone that the Easter Egg Hunt will be the Saturday before Easter and it is only for Lakeview School District residents

Safety Committee:

- Trustee Parke will forward his notes after meeting

Health Insurance Committee:

- Nothing to report

Asked to be placed on the Agenda:

- None

Public Comment:

- Larry Hall of Warren Meadville Road
 - Thanked the Trustees for working on the speed limit
 - Wondered if the township could do DNA or finger printing for kids in the township
- Nancy Shook of Fowler, Treasurer of the Trumbull County Chapter of Ohio Horsemen
 - Wants to build a handicapped ramp at the trailhead on Bazetta Road
 - Asking for donations of helping, money, materials

105-14 To hire Michael F. Wright as a full-time firefighter/medic, at the contracted rate, effective March 16, 2014.

Motion: Trustee Webb
Second: Trustee Hovis
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

106-14 To hire Scott W. Gubanyar as a full-time firefighter/medic, at the contracted rate, effective April 1, 2014.

Motion: Trustee Webb
Second: Trustee Hovis
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

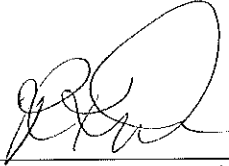
- Fiscal Officer Drew conducted the swearing-in
- Chief Lewis conducted the pinning ceremony

107-14 To adjourn the meeting at 7:29pm.

Motion: Trustee Hovis

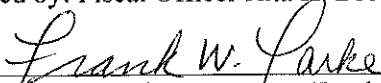
Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes



Attested by: Fiscal Officer Rita K. Drew

Dated: 03-25-14



Approved by: Chairman Trustee Frank Parke

Dated: 04-07-2014

PENDING WARRANT REPORT
Bazetta Township [2014]

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
1	162.76	VW 1	The Huntington National Bank	Service Charges
21922	12493.18	VW21922	Anthem Blue Cross Blue Shield	Insurance
21923	145.00	VW21923	Association of Public Treasurers of the	2014 Membership
21924	126.00	VW21924	Accord Occupational Health Services	Service
21925	308.69	VW21925	Advantage Auto Parts	Supplies
21926	6519.49	VW21926	Ainsley Oil Company	Gas/Diesel
21927	174.85	VW21927	Automotive Distributors Whse.	Supplies
21928	162.00	VW21928	Amerigas Propane LP	Supplies
21929	1865.23	VW21929	BE Solutions	Claims Runs
21930	500.00	VW21930	Bud's Towing & Recovery, LLC	Impound Lot Towing
21931	1940.00	VW21931	Baker Bednar Snyder & Associates	Services
21932	300.00	VW21932	Blackwater Water Rescue	Service
21933	156.90	VW21933	Network Billing Systems, LLC	Service
21934	2234.97	VW21934	Business Card	Supplies/Etc
21935	32.15	VW21935	ComDoc, Inc.	Supplies
21936	176.87	VW21936	Do-Cut Warren	Supplies
21937	44.16	VW21937	David A. Walter	RX Reimbursement
21938	1442.95	VW21938	Dominion East Ohio	Service
21939	21.71	VW21939	Erie Concrete & Steel Supply Co.	Supplies
21940	132.73	VW21940	Ford Quality Fleet Care Program	Service
21941	45.00	VW21941	Franklin SWCD	2014 Central OH Stormwater
21942	279.36	VW21942	GreatAmerican Financial Svcs.	Copier Leasing
21943	117.94	VW21943	Handyman Supply Inc.	Supplies
21944	8.92	VW21944	Howland Springs Water Co., Inc.	Service
21945	300.00	VW21945	City of Cortland	2014 Easter Egg Hunt
21946	334.00	VW21946	Koorsen Fire & Security	Service/Supplies
21947	212.49	VW21947	Lowe's Business ACCT/GEGRS	Supplies
21948	1000.00	VW21948	Mark Thomas Ford	Service
21949	1760.00	VW21949	OFESF	Training
21950	447.75	VW21950	NAPA Auto Parts	Supplies
21951	400.00	VW21951	Northstar Towing, Inc.	Impound Lot Towing
21952	1435.55	VW21952	Orwell Natural Gas	Service
21953	1071.00	VW21953	Ohio Billing, Inc.	EMS Trip Submissions
21954	207.99	VW21954	QDCIP Fire, LLC	Supplies
21955	47.00	VW21955	Pitney BOWes	Postage Meter Rental
21956	1219.12	VW21956	Payne Auto Body, Inc.	Service
21957	280.16	VW21957	Purchase Power	Postage
21958	14.00	VW21958	Respiratory Care Partners, Inc.	Supplies
21959	200.00	VW21959	Schultz Towing, Inc.	Impound Lot Towing
21960	172.33	VW21960	The Tribune Chronicle	Ad
21961	187.17	VW21961	Time Warner Cable-Northeast	Service
21962	3208.88	VW21962	Trumbull County Treasurer	9-1-1 Service
21963	50.00	VW21963	Treasurer State of Ohio	Leads
21964	213.59	VW21964	Trumbull County Treasurer	Cold Mix
21965	31.52	VW21965	Valley Office Solutions	Leasing
21966	267.19	VW21966	Verizon Wireless	Service
21967	836.68	VW21967	Walmart Business/GEGRB	Supplies
21968	55.00	VW21968	Youngstown/Warren Regional Chamber	Service/Supplies
=====				
	43342.28	Total Amount of Pending Warrants		

BAZETTA TOWNSHIP POLICE DEPARTMENT

2671 McCleary-Jacoby Rd. Cortland, Ohio 44410, 330- 638-5503, Fax 330- 638-9927

Michael J. Hovis- Chief of Police

Sgt. Christopher G. Herlinger



March 13, 2014

Trustee Meeting Agenda, March 17,2014

Chief Hovis is requesting the following items be placed on the Agenda for the next Trustee Meeting, March 17, 2014;

1. Approve Fallsway Equipment Company to up-fit 2014 Ford Police Utility at a cost not to exceed \$8000.00.
2. Approve purchase of a LTI Ultra-Lyte LRB Laser Unit at a cost of \$1700.00 of which \$850.00 was donated from the Bazetta-Cortland Optimist Club along with a trade-in of two (2) older Radar Units and one (1) older Police Helmet.

BAZETTA TWP. FIRE/EMS

Chief Dennis Lewis

Chief's Office

INTEROFFICE MEMORANDUM

Date: 3/13/2014
To: Trustees
From: Chief Dennis Lewis
Re: March 17, 2014 Trustee's
Cc: File, Fiscal Officer

Trustee Hovis – Trustee Parke – Trustee Webb

1. Resolution to accept the Physio Control Technical Service Support Agreement from March 1, 2014 to February 28, 2017 at a cost of \$12,666.00 to be paid from the fire fund. This will be paid on an annual bases at the rate of \$4,222.00. The contract is attached.
2. Resolution to appoint Bill Steiner and William E. Claypoole per ORC 505.38 to part time firefighter/medic position on a as need basis with Bazetta Township Fire Department pending negative background and drug screen test. Part-time compensation is \$11.25 an hour.
3. Resolution to appoint Michael F. Wright per ORC 505.38 to a full time firefighter/medic position with Bazetta Township Fire Department on March 16, 2014. Compensation will follow the Collective Bargaining Agreement of IAFF Local 3703.
4. Resolution to appoint Scott W. Gubanyar per ORC 505.38 to a temporary full time firefighter/medic position with Bazetta Township Fire Department on April 1, 2014. Compensation will follow the Collective Bargaining Agreement of IAFF Local 3703.

Professionally,
Dennis Lewis
Fire Chief

TECHNICAL SERVICE SUPPORT AGREEMENT



Contract Number:

End User # 07164501
BAZETTA FD
773 EVERETT HULL RD
CORTLAND, OH 44410

Bill To # 07164501
BAZETTA FD
773 EVERETT HULL RD
CORTLAND, OH 44410

This Technical Service Support Agreement begins on 3/1/2014 and expires on 2/28/2017.

The designated Covered Equipment and/or Software is listed on Schedule A. This Technical Service Agreement is subject to the Terms and Conditions on the reverse side of this document and any Schedule B, if attached. If any Data Management Support and Upgrade Service is included on Schedule A then this Technical Service Support Agreement is also subject to Physio-Control's Data Management Support and Upgrade Service Terms and Conditions, rev 7/99-1.

Price of coverage specified on Schedule A is \$12,666.00 per term, payable in Annual installments.

Special Terms

15% DISCOUNT ON ALL ELECTRODES

Accepted: Physio-Control, Inc.

Customer:

By:

By:

Title:

Print:

Date:

Title:

Date:

Purchase Order Number:

Territory Rep: EALL72
Michael Finnegan
Phone: 8004421142
FAX: 800-772-3340

Customer Contact:
Chief Lewis
Phone: 330-637-4136
FAX: 330-638-4193

Reference Number: L72-0161
Printed: 2/12/2014

Renewal
Page 1 of 6

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT TERMS AND CONDITIONS

Customer's signature on this Agreement or a valid purchase order referencing this Technical Service Support Agreement is required prior to Physio-Control's acceptance and performance of this Agreement. This Agreement covers only the equipment listed on Schedule A ("Covered Equipment"). These terms constitute the complete agreement between the parties and they shall govern over any other documents, including Customer's purchase order. These terms may not be revised in any manner without the prior written consent of Physio-Control.

SERVICES. The Services provided under this Agreement are set forth on Schedule A. Physio-Control strives, but does not guarantee, to return service calls within two (2) hours and to resolve service issues within twenty-four (24) hours. Following Services, Physio-Control will provide Customer with a written report of actions taken or recommended and identification of any materials replaced or recommended for replacement. The following Services are available and further described as they relate to each specific Physio-Control device on Schedule B:

"Repair Plus Service" or *"Repair Only Service"* means repairs, Battery Replacement Service, parts and labor necessary to restore Covered Equipment to original specifications, subject to Exclusions (as set forth below).

"Preventative Maintenance" or *"Inspection Only Service"* means inspection and adjustment to maintain Covered Equipment in satisfactory operating condition. Inspections include tests, measurements, and a thirty-point evaluation of Covered Equipment. Covered Equipment is properly calibrated, mechanical operations are checked and adjusted, if necessary, and output measurements are verified to function properly. Electrical safety checks are also performed in accordance with National Fire Protection Association (NFPA) guidelines. Preventative Maintenance and Inspection Only Service are subject to Exclusions.

"Comprehensive Service" or *"Repair & Inspect Service"* means repairs, Battery Replacement Service, parts and labor necessary to restore Covered Equipment to original specifications, and inspections to verify proper device calibration, mechanical operations and output measurements, electrical safety check in accordance with NFPA guidelines, and Updates (as set forth below), subject to Exclusions.

"Battery Replacement Service" means replacement of batteries on a one-for-one, like-for-like basis, up to the number of batteries and/or devices listed in Schedule A. Only batteries manufactured or distributed by Physio-Control are eligible for replacement. Battery replacement is available upon Customer notification to Physio-Control of the occurrence of: (i) battery failure as determined by Customer's performance testing and evaluation in accordance with the applicable Operating Instructions; or (ii) the end of the useful life of the battery as set forth in the applicable Operating Instructions.

At the discretion of Physio-Control, battery replacement shall be effected by shipment to Customer and replacement by Customer, or by on-site delivery and replacement by a Physio-Control Service Technician. Upon Customer's receipt of a replacement battery, the battery being replaced shall become the property of Physio-Control, and Customer must return the battery being replaced to Physio-Control for proper disposal. In the event that Physio-Control does not receive the battery being replaced, Physio-Control will invoice Customer the then-current rate for the replacement battery.

"On-Site Service" means that a Physio-Control factory-trained technician will provide Services at Customer's location. Services will be performed between 8:00am and 5:00pm local time, Monday through Friday, excluding holidays. Customer is to ensure Covered Equipment is available for Services at scheduled times. Some Services may not be completed On-Site. Physio-Control will cover travel and/or round-trip freight for Covered Equipment that must be sent to our designated facility for repair.

"Ship-In Service" means that Services will be performed at Physio-Control's designated facility. Physio-Control will cover round-trip freight for Covered Equipment that is sent to our designated facility for Services.

If Covered Equipment is not available when Services are scheduled or Customer requests services or goods not covered by this Agreement or outside of designated Services frequency or hours, Physio-Control will charge Customer for such services at 10% off Physio-Control's standard rates (including overtime, if appropriate) and applicable travel costs in addition to the contract price. Repair parts required for such repairs will be made available at 15% off the then-current list price.

EXCLUSIONS. Unless otherwise specified, Services do not include the following Exclusions:

- supply or repair of accessories or disposables
- repair of damage caused by misuse, abuse, abnormal operating conditions, operator errors, acts of God, and use of batteries, electrodes, or other products not distributed by Physio-Control
- case changes
- repair or replacement of items not originally distributed or installed by Physio-Control
- Upgrades, and Installation of Upgrades
- battery maintenance, performance testing, evaluation, removal, and recycling

LOANERS. If Covered Equipment must be removed from use to complete Services, Physio-Control will provide Customer with a loaner device, if one is available, until the Covered Equipment is returned. Customer assumes complete responsibility for the loaner

Reference Number: L72-0161

Printed: 2/12/2014

Renewal

Page 2 of 6

and shall return the latter at Customer's expense to Physio-Control in the same condition as received, upon the demand or the return of the removed Covered Equipment or Physio-Control's request.

UPDATES. "Update" means a change to a device to enhance its current features, stability, or software. If Comprehensive Service or Repair & Inspect Service is designated for Covered Equipment on Schedule A, Physio-Control will install Updates at no additional cost, provided such Updates are installed at the time of regularly scheduled Services. Updates installed on Covered Equipment designated on Schedule A as Repair Plus Service, Repair Only Service, Preventative Maintenance Service, Inspection Only Service, or at a time other than regularly scheduled Comprehensive Service or Repair & Inspect Service, will be billed on a separate invoice at 20% off the then-current list price of the Update. For all Service plans, if parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

UPGRADES. "Upgrade" means a major, standalone version of software or the addition of features or capabilities to a device. For all Service plans, Upgrades must be purchased separately and are not provided under this Agreement. Upgrades are available at a rate of 17% off the then-current list price.

PRICING. Pricing is set forth on the first page of this Agreement, or in the Quote and/or Invoice for the Services purchased. Prices do not include taxes. Sales, service or use taxes will be invoiced in addition to the price of the goods and Services covered by this Agreement unless Physio-Control receives a copy of a valid exemption certificate. If the number or configuration of Covered Equipment changes during the Term, pricing shall be pro-rated accordingly. For Preventative Maintenance Service, Inspection Only Service, Comprehensive Service, and Repair & Inspect Service, no pricing deduction will be made for removal of Covered Equipment if preventative maintenance and inspection have already been performed during the Term and no further preventative maintenance and inspection are scheduled to occur. Discounts may not be combined with other special terms, discounts, and/or promotions.

PAYMENT. Payment is due within thirty (30) days of invoice date.

WARRANTY. Physio-Control warrants Services performed under this Agreement and repair/replacement parts provided in performing such Services against defects in material and workmanship for ninety (90) days from the date Services were performed or a repair/replacement part was provided. Customer's sole remedy shall be reservicing the affected Covered Equipment and/or replacement of any part determined to be defective, without additional charge, provided Customer notifies Physio-Control of any allegedly defective condition within ten (10) calendar days of its discovery by Customer. Physio-Control makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR OTHER DAMAGES.**

TERM. The Term of this Agreement is set forth on the first page of this document, or in the Quote and/or Invoice for the Services purchased. This Agreement shall automatically renew unless terminated by either party with written notice thirty (30) days prior to the expiration of the then-current Term. Prices are subject to change upon renewal.

TERMINATION. Either party may terminate this Agreement for material breach by the other party by providing thirty (30) days' written notice to the other party, and provided such breach is not cured within the notice period. In addition, either party may terminate this Agreement at any time upon sixty (60) days' prior written notice to the other party. In the event of such early termination by Customer, Customer shall be responsible for the portion of the designated price which corresponds to the portion of the Term prior to the effective date of termination and the list-price cost of any preventative maintenance, inspections, or repairs rendered during the Term.

DELAYS. Physio-Control will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from any cause beyond its reasonable control, including, but not limited to, acts of God, labor disputes, labor shortages, the requirements of any governmental authority, war, civil unrest, delays in manufacture, obtaining any required license or permit, and Physio-Control's inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control's obligations and the performance dates shall be extended for the length of such delay.

DEVICE INSPECTION BEFORE ACCEPTANCE. Any device that is not covered by either a Physio-Control Limited Warranty or a current Physio-Control Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. Physio-Control reserves the right to refuse to support any device that has been remanufactured by a company other than Physio-Control.

MISCELLANEOUS. (a) During the Term of this Agreement and for one (1) year following its expiration, without Physio-Control's prior written consent, Customer agrees to not to solicit or offer employment to anyone who is employed by Physio-Control to provide Services such as those described in this Agreement; (b) this Agreement, and any related obligation of other party, may not be assigned in whole or in part without the prior written consent of the other party; (c) this Agreement shall be governed by the laws of the State in which the Services are provided; (d) all costs and expenses incurred by the prevailing party related to the enforcement of its rights under this Agreement, including reasonable attorney's fees, shall be reimbursed by the other party.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE A

Contract Number:

Servicing Rep: Joel Gordon, EALL62

District: CENTRAL

Phone:

FAX: 800-772-3340

Equipment Location: BAZETTA FD, 07164501
773 EVERETT HULL RD
CORTLAND, OH 44410

Scope Of Service On Site Comprehensive Coverage

Model	Part Number	Serial Number	Ref. Line	Effective Date	Expiration Date	Total Inspections
LIFEPAK® 12	VLP12-02-005984	32876274	1	3/1/2014	2/28/2017	3
LIFEPAK® 15	V15-2-001603	40356238	2	3/1/2014	2/28/2017	3
LIFEPAK® 15	V15-2-001603	40360472	3	3/1/2014	2/28/2017	3

** Denotes an inventory line that has changed since the last contract revision or addendum.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE B

LIFEPAK® 15 Monitor/Defibrillator Services

LIFEPAK® 15 Monitor/Defibrillator Comprehensive Service

- Inspections at intervals set forth on Schedule A
- Parts and labor necessary to restore device to original specifications, subject to Exclusions
- Standard detachable hard paddles repair or replacement
- REDI-CHARGE® battery charger (Catalog# 11141-000115) repair or replacement of one for each LIFEPAK 15 Monitor/Defibrillator listed in Schedule A and as determined necessary by Physio-Control
- Power Adapter repair or replacement
- Battery Replacement Service
 - o Replacement of three (3) LIFEPAK Lithium-ion batteries every three (3) years, or upon battery failure
- Updates installed at no additional cost, provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

LIFEPAK® 15 Monitor/Defibrillator Repair Plus Service

- Parts and labor necessary to restore device to original specifications, subject to Exclusions
- Standard detachable hard paddles repair or replacement
- REDI-CHARGE® battery charger (Catalog# 11141-000115) repair or replacement of one for each LIFEPAK 15 Monitor/Defibrillator listed in Schedule A and as determined necessary by Physio-Control
- Power Adapter repair or replacement
- Battery Replacement Service
 - o Replacement of three (3) LIFEPAK Lithium-ion batteries every three (3) years, or upon battery failure
- Updates installed at 20% off the then-current list price provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

LIFEPAK® 15 Monitor/Defibrillator Preventative Maintenance Service

- Inspections at intervals set forth on Schedule A
- Updates installed at 20% off the then-current list price provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE B

LIFEPAK® 12 Defibrillator/Monitor Services

LIFEPAK® 12 Defibrillator/Monitor Comprehensive Service

- Preventative maintenance and inspections at intervals set forth on Schedule A
- Parts and labor necessary to restore device to original specifications, subject to Exclusions
- Standard detachable hard paddles repair or replacement
- REDI-CHARGE® battery charger (Catalog# 11141-000115) repair or replacement of one for each LIFEPAK 12 Defibrillator/Monitor listed in Schedule A and as determined necessary by Physio-Control
- Power Adapter repair or replacement
- Battery Replacement Service
 - o Replacement of failed internal coin cell batteries; and
 - o Replacement of four (4) Physio-Control FASTPAK® batteries, FASTPAK 2 batteries, LIFEPAK SLA batteries, LIFEPAK NiCd batteries every two years, or upon battery failure; or
 - o Replacement of three (3) LIFEPAK Lithium-ion batteries every two years, or upon battery failure
- Updates installed at no additional cost, provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

LIFEPAK® 12 Defibrillator/Monitor Repair Plus Service

- Parts and labor necessary to restore device to original specifications, subject to Exclusions
- Standard detachable hard paddles repair or replacement
- REDI-CHARGE® battery charger (Catalog# 11141-000115) repair or replacement of one for each LIFEPAK 12 Defibrillator/Monitor listed in Schedule A and as determined necessary by Physio-Control
- Power Adapter repair or replacement
- Battery Replacement Service
 - o Replacement of failed internal coin cell batteries; and
 - o Replacement of four (4) Physio-Control FASTPAK® batteries, FASTPAK 2 batteries, LIFEPAK SLA batteries, LIFEPAK NiCd batteries every two years, or upon battery failure every two years, or upon battery failure; or
 - o Replacement of three (3) LIFEPAK Lithium-ion batteries every two years, or upon battery failure
- Updates installed at 20% off the then-current list price provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.

LIFEPAK® 12 Defibrillator/Monitor Preventative Maintenance Service

- Preventative maintenance and inspections at intervals set forth on Schedule A
- Updates installed at 20% off the then-current list price provided such Updates are installed at the time of regularly scheduled Services. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% off the then-current list price.