SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 20, 2025

Agenda Section: Consent Agenda

Agenda Item Title: AED123

From/Presenters: Dr. Jennifer Gutierrez, Deputy Superintendent

Additional Presenters if Applicable: Rosemary Morales, Director of Guidance and Counseling

Description: AED123 provides inspection of the unit's system for monthly tracking, providing monthly program reporting for auditing, updating unit software, replacing unit supplies, and providing general liability and umbrella insurance policies, and providing the district with certificates of insurance upon request.

Historical Data: SSAISD has approved AED123 since 2021.

Recommendation: Approve Invoice from AED123

Purchasing Director and Approval Date: Rosemary Morales, Director of Guidance and Counseling, October 20, 2025.

Funding Budget Code and Amount: $10,527

Goal 4: SSAISD will ensure all students are provided a learning environment centered on their well-being that impacts their learning and success.

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
San Antonio, Texas

MEMORANDUM

TO: Dr. Saul Hinojosa, Superintendent of Schools

FROM: Diane Vallejo, RN, BSN, Health Services Coordinator

VIA: Rosemary Morales, Director of Guidance & Counseling RM

DATE: 09/16/25

SUBJECT: AED -Silver AED Support Plan Invoice # 23397

To purchase the Silver AED support plan 2025-2026 School year. This will be paid annually. Add pediatric pads (paid annually).

The plan services are as follows:
Dispatch AED inspection of unit's system for monthly tracking, providing monthly program reporting for auditing, updating unit software, replacing unit supplies (batteries & pads included), providing general liability and umbrella insurance policies, and provide the district with certificates of insurance upon request.

This is a renewal invoice # 23397 to be fulfilled under the budget code of:
199E 33 6299 00 823 0 99 000 in the amount of $10, 527.00

AED123, LLC
1319 Motor Circle
Dallas, TX 75207
+18332331231
billing@aed123.com
www.aed123.com

INVOICE

BILL TO
Yvonne Perez
South San Antonio ISD

INVOICE # 23397
DATE 08/01/2025
DUE DATE 08/01/2025
TERMS Due on receipt

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Silver AED Support Plan (paid annually)	AED123-755		29	297.00	8,613.00T
Add Pediatric Pads (paid annually)	AED123-736		29	66.00	1,914.00T

OUR ADDRESS HAS CHANGED

Please update your systems to reflect our new address:
AED123
1319 Motor Circle
Dallas, TX 75207

SUBTOTAL	10,527.00
TAX	0.00
TOTAL	10,527.00
BALANCE DUE	**$10,527.00**