



The World Leader In Engine Exhaust Removal
Systems for the Fire and EMS Industry

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: MAS (Multiple Awards Schedule) – Industrial Products and Services

PSC: 4130

CONTRACT NUMBER: GS-07F-0437M

CONTRACT PERIOD: July 25, 2017 to July 24, 2022

CONTRACTOR: AIR VACUUM CORPORATION
6 FARADAY DRIVE (Mailing: PO Box 517, Dover, NH 03821-0517)
DOVER, NH 03820
Phone number: (800) 540-7264, (603) 743-4332
Fax number: (603) 743-3111
E-Mail: Sales@airvacuumcorporation.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Thomas Vitko, Manager
6 FARADAY DRIVE
DOVER, NH 03820
(Mailing: PO Box 517, Dover, NH 03821-0517)
Phone number: (800) 540-7264, (603) 743-4332
Fax number: (603) 743-3111
E-Mail: tom@airvacuumcorporation.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s). **333415HVAC**

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. **See price list page FOUR**



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1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **Not applicable**

2. Maximum order. **\$200,000 per SIN**

3. Minimum order. - **\$50**

4. Geographic coverage (delivery area). **48 CONTIGUOUS STATES, AK, HI, PR, WASHINGTON DC AND US TERRITORIES**

5. Point(s) of production (city, county, and State or foreign country). **AIR VACUUM CORPORATION, 6 FARADAY DRIVE. DOVER, NH 03820**

6. Discount from list prices or statement of net price. **PRICES SHOWN ARE NET, ALL DISCOUNTS HAVE BEEN DEDUCTED**

7. Quantity discounts. **NONE**

8. Prompt payment terms. **NONE**

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **ACCEPTED**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **ACCEPTED**

10. Foreign items (list items by country of origin). **NONE**

11a. Time of delivery. (Contractor insert number of days.) **60 DAYS**

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. **NONE**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery. **Will negotiate on a case by case basis**

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery. **Will negotiate on a case by case basis**

12. F.O.B. point(s). **ORIGIN**



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- 13a. Ordering address(es). **AIR VACUUM CORPORATION, PO BOX 517, DOVER, NH 03821-0517**
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements BPA's are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address(es). **AIR VACUUM CORPORATION, PO BOX 517, DOVER, NH 03821-0517**
- 15. Warranty provision. **STANDARD (EXCLUDING CONSUMABLE FILTERS)**
- 16. Export packing charges, if applicable. **N/A**
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **NET 30**
- 18. Terms and conditions of rental, maintenance, and repair (if applicable). **N/A**
- 19. Terms and conditions of installation (if applicable). **NET 30**
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **NET 30**
- 20a. Terms and conditions for any other services (if applicable). **N/A**
- 21. List of service and distribution points (if applicable). **AIR VACUUM CORP., 6 FARADAY DRIVE, DOVER, NH 03820**
- 22. List of participating dealers (if applicable). **N/A**
- 23. Preventive maintenance (if applicable). **N/A**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **N/A**
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. **N/A**
- 25. Data Universal Number System (DUNS) number. **872754643**
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registered**