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GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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: Multiple Award Schedule (MAS) – Special Item Number 339113R – Medical/Rescue and Patient Transportation Products.

CONTRACT NUMBER: GS-07F-265BA

CONTRACT PERIOD: Aug 1, 2014 through Jul 31, 2029

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: **More Prepared, LLC**
635 Hawaii Avenue
Torrance, CA 90503
Phone: 888-733-7245
E-Mail: gsa@moreprepared.com
Website: www.moreprepared.com

CONTRACTOR'S ADMINISTRATION SOURCE: Mina Arnao
Phone: 888-733-7245
E-Mail: mina@moreprepared.com
Website: www.moreprepared.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

Category	Description
339113R	Medical/Rescue Kits and Patient Transportation Products – Includes medical and rescue products related to transporting patients, including kits and immobilization devices.

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

Category	Model	Price
339113R	WA-01-07	$0.38

2. MAXIMUM ORDER: $250,000

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, and US Territories

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 6.01%-8.02%. Discounted prices shown on GSA Advantage. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

7. QUANTITY DISCOUNT(S): See below

Product #	Additional Quantity Discounts
KS-04-09, KS-04-11, KS-04-13, KS-01-07, KS-01-08, KS-02-07, KS-02-09, KS-05-06, KS-05-07, KS-05-05, KS-06-05	250+ units, add'l 5%
KS-03-21, KS-03-22, KS-03-23, KS-03-24, KS-03-25, KS-03-26, KS-03-27, KS-03-29, KS-03-30, KS-03-31, KS-03-32, KS-03-33, KS-03-34, KS-03-35 KS-03-36	100+ units, add'l 6%

8. PROMPT PAYMENT TERMS: Net 30 Days. **Information for Ordering Offices:** Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a Government Purchase Cards: Are accepted at or below the micro-purchase threshold.

9b Government Purchase Cards: May be accepted for orders above the micro-purchase threshold at the contractor's discretion.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 21-30 DARO

11b. EXPEDITED DELIVERY: 14 DARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact the Contractor for rates.

11d. URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: FOB Origin

13a. ORDERING ADDRESS: Same as Contractor's address.

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

14. PAYMENT ADDRESS: Same as Contractor's address.

15. WARRANTY PROVISION: Products are covered by the contractor's standard commercial warranty. Warranty documentation is available upon request.

15a. RETURN/RESTOCKING POLICY: Returns are accepted for defective or damaged items in accordance with the contractor's warranty.

Returns for non-defective items may be accepted at the contractor's discretion and must be authorized in advance. Items must be returned in unused, resalable condition.

A restocking fee of up to 20% may apply to non-defective returns. Shipping charges are non-refundable unless otherwise required by law.

Custom, configured, or assembled-to-order products are non-returnable except in cases of defect or error attributable to the contractor.

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Government purchase cards are accepted for orders at or below the applicable micro-purchase threshold and may be accepted above the micro-purchase threshold at the contractor's discretion.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A.

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

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. Section 508 Compliance for electronic and information technology (EIT): as applicable

25. UEI NUMBER: DLPUR1XCQE23

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.