

PATRIOT



MEDICAL SUPPLY & EQUIPMENT, LLC

Service-Disabled Veteran-Owned Small Business

Department of Veterans Affairs
Federal Supply Service
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage is: GSAAdvantage.gov.

Medical Equipment and Supplies
FSC Group 65, Part II, Section A
FSC Class: 6510, 6515, 6530, 6532
Contract Number: V797P-4068B

For more information on ordering Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period 1/1/2008 – 12/31/2017

Contractor Patriot Medical Supply & Equipment, LLC
4012 N. 40th Place Phoenix, AZ 85018
Phone # 602-561-7805
Fax # 877-263-7820

Contract Administration Source: Gordon Brown
Email: orders@pmsellc.com

Business Size: Service Disabled Veteran Owned-Small Business

CUSTOMER INFORMATION:

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

A-26 Incontinent Products

- (a) Pad, Bed Linen, Protective
- (b) Diapers
- (c) Other

A-45 Suction/Aspiration Equipment

A-14G Medical Diagnostic Instruments/Other

- 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.
2. **Maximum order.** \$100,000.00
3. **Minimum order.** \$25.00
4. **Geographic coverage (delivery area):** 48 contiguous states and District of Columbia with point of exportation to Alaska, Hawaii, and Commonwealth of Puerto Rico.
5. **Point(s) of production (city, county, and State or foreign country).** TN
6. **Discount from list prices or statement of net price:** 21.8%
7. **Quantity discounts:** Additional 1% discount off commercial price list for sales under one purchase order totaling \$1500-\$4900. Additional 3% discount off commercial price list for sales under one purchase order totaling \$5000 and above.
8. **Payment terms:** 1% 15 days from receipt of invoice or date of acceptance whichever is later, net 30.
- 9a. **Notification that Government purchase cards are accepted up to the micro-purchase threshold.**
- 9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.**
10. **Foreign items (list items by country of origin).** None
- 11a. **Time of delivery.** Within 21 days ARO
- 11b. **Expedited Delivery.** Within 7 days ARO. Ordering offices will be required to pay differential between freight and express charges where express deliveries are desired by the government.
- 11c. **Overnight and 2-day delivery.** Overnight and 2-day delivery are available. Contact Contractor for rates.
- 11d. **Urgent Requirements.** Agencies can contact the Contractor's representative to request faster delivery.
12. **F.o.b. point(s).** FOB Point Destination to 48 contiguous states and District of Columbia with point of exportation to Alaska, Hawaii, and Commonwealth of Puerto Rico.
- 13a. **Ordering address(es).** Same as Contractor
- 13b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. **Payment address(es).** Same as Contractor

15. **Warranty provision.** The contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. The Contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. The contractor guarantees the equipment/supplies furnished will be free from defects in material and workmanship for a period of not less than one year from date of delivery. All parts found defective within that period shall be replaced with the cost of replacement, including shipping charges to be born by the contractor. Under no circumstances will any equipment/supplies covered by this guarantee be returned without (a) advance written notice to the contractor, or (b) obtaining shipping instructions from the contractor.
- Return Goods Policy.** For SIN A-26A, B, C: If a shipping error occurs due to company error, the company will pay freight both ways for return/exchange of goods. If an ordering facility error occurs, the ordering facility will pay return freight. No restocking fee will apply either way.
16. **Export packing charges, if applicable.** N/A
17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).** Accepts the government-wide commercial purchase card for payments over the micro-purchase threshold level (currently \$3,000).
18. **Terms and conditions of rental, maintenance, and repair (if applicable).** None
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 applicable).** N/A
- 20a. **Terms and conditions for any other services (if applicable)** N/A
21. **List of service and distribution points (if applicable).** None
22. **List of participating dealers (if applicable).** None
23. **Preventive maintenance (if applicable).** None
- 24a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).** None
- 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.** 078406189
26. **Notification regarding registration in System for Award Management (SAM) database.** Registration valid until 12/05/2014