

Department of Veterans Affairs
Federal Supply Service
Authorized Federal Supply Schedule Price List
Modification #17

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 <http://www.gsaadvantage.gov>.

Schedule Title: Medical Equipment & Supplies

FSC Group: 65; Part II; and Section A

FSC Product Code: 6530

Contract Number: V797P-4324a

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>



Contract Period: 8/01/07 - 5/30/12

Contractor Information:

Innovation Associates

627 Field Street

Johnson City, NY 13790

Tel: (607) 798-9376

Tel: (877) PharmASSIST

Fax: (607) 797-3485

Web Site: <http://www.innovat.com>

Contract Administration Source: See above

Business Size: Small

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Customer Information

1. Awarded item numbers and net prices: A-92, See Pages 4, 5, and 14
2. Maximum order: \$1,625,000
3. Minimum order: None
4. Geographic coverage: Delivery within 48 contiguous states and D.C.
5. Point of production: New York, Pennsylvania, Mississippi, Texas, and Sweden.
6. Discount from list prices or statement of net price: Prices shown are Net Discount Deducted.
7. Quantity discounts: Prices shown are Net Discount Deducted.
8. Prompt payment terms: 1% in 20 days
9. Government purchase card acceptance: Yes
10. Foreign items: All end products manufactured in the USA
11. a) Time of delivery: Within 90 days ARO for Enterprise and SmartCabinet® Systems. Within 3 to 6 months from date of Purchase Order for Robotic System. Fax orders are accepted. Within the first 30 days ARO, the electronic drug list must be received by Innovation Associates from the hospital. Within the first 30 days ARO, the layout of the Enterprise System in the pharmacy will be prepared by a representative of Innovation Associates.
11. b) Expedited delivery: A 5% additional charge will apply for Systems, Cabinets, Components, or SmartCabinet upgrade to Enterprise System to be shipped within 45 days ARO. This additional charge only applies to hardware items. The hospital pays for the extraordinary portion (if any) of the expedited shipping charges.
11. c) Overnight and 2nd day delivery: Available on spare parts only. The hospital pays for the extraordinary portion (if any) of the expedited shipping charges.
11. d) Urgent Requirements: Contact Innovation Associates, Inc., at (607) 798-9376 to request an expedited delivery to meet an urgent requirement. Innovation Associates will put forth best efforts to fulfill urgent delivery requirements.
12. F.O.B. point(s): Destination-48 contiguous states and D.C.; Point of Exportation-for Alaska, Hawaii, Puerto Rico, and Overseas. The OCONUS Installation charge applies to overseas installations only.
13. a) Ordering address: Innovation Associates, Inc., 627 Field Street, Johnson City, NY 13790
13. b) Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchasing Agreements (BPA's) and a sample BPA can be found at GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. Payment address: Innovation Associates, Inc., 627 Field Street, Johnson City, NY 13790
15. a) Warranty provision: See Page 7
15. b) Extended Warranty Provision: See Page 7
15. c) Customer Technical Support Program: See Page 8
16. Return Goods Policy: None
17. Terms and conditions of installation: Installation is included in System Unit Prices. See Page 12

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18. Training: Training is included in System Unit Prices. See Page 12
19. Preventive maintenance: Customer Technical Support Program. See Page 12
20. Environmental attributes: None
21. Data Universal Number System (DUNS) number: 063-063747
22. Central Contractor Registration (CCR) database #: 2N269