

THE 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: www.GSAAdvantage.gov .

**Medical Equipment and Supplies
FSC Group 65, Part II, Section A
FSC Class(es): 6510, 6515, 6530, 6532**

Contract Number: V797P-4416B

Contract period: April 15, 2011-April 14, 2016



**North American Rescue, LLC
35 Tedwall Ct.
Greer, SC 29650-4791
Phone: (864) 675-9800
Fax: (864) 675-9880
Customer Service: 1-888-689-6277
<http://www.narescue.com/>**

**Contract Administration Source: Paula Dooley
Business size: Large**

Pricelist current through Modifications # PO-0015, effective February 25, 2015

Tax Identification Number (TIN): 27-1024029

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



CUSTOMER INFORMATION

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

SIN	Product	FSS Page Location
A-1	Adhesive Tapes and Adhesive Bandages	2
A-3A	Plain Bandages/Gauzes	2
A-3B	Treated Bandages/Gauzes	2
A-9	Scopes, Medical	3
A-10	Cannulas, Airways, Tubes and Accessories	3
A-13E	Other Gloves	3
A-14A	Sphygmomanometers	3
A-14C	Stethoscopes	3
A-14F	Laryngoscopes	3
A-15A	Needles, Hypodermic	3
A-18A	Procedural/Instrument Sets, Kits and Trays, Disposable	3
A-18B	Treatment Sets, Kits and Trays, Disposable	3
A-18C	Other Sets, Kits and Trays, Disposable	3
A-21A	Sharps Disposable Contamination Containers	3
A-25A	Splints	3
A-30	Restraints and patient Enclosures, Adult and Pediatric	3
A-33A	Disposable Hospital Clothing	3
A-33B	Reusable Hospital Clothing	3
A-33C	Impervious Disposables	3
A-45	Suction/Aspiration Equipment	3
A-75	Hyperthermia/Hypothermia Systems	4
A-77	Transfer Apparatus, Patient	4
A-83	Carts, Medical Supplies, Patient Application	4

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.

SIN	Product #	Product Description	FSS Net Price
A-1		Adhesive Tapes and Adhesive Bandages	
	ZZ-0049	Tape Surgical - 2" (Box of 6)	\$15.42/PK
A-3A		Plain Bandages/Gauzes	
	30-0003	Gauze, S-Rolled- 4.5" x 4.	\$1.87/EA
A-3B		Treated Bandages/Gauzes	
	10-0015	Dressing Chest Seal-Hyfin	\$7.50/EA
A-9		Scopes, Medical	
	30-0009	Constricting Band BOA	\$5.01/EA
A-10		Cannulas, Airways, Tubes and Accessories	

SIN	Product #	Product Description	FSS Net Price
	ZZ-0034	Kit Nasopharyngeal Airway With Lube	\$4.27/EA
A-13E		Other Gloves	
	ZZ-0215	Kit Glove Black Multi Pack - XLarge (Box100)	\$11.46/EA
	ZZ-0216	Kit Glove Black Multi Pack -Large (Box100)	\$11.46/EA
	ZZ-0217	Kit Glove Black Multi Pack - Medium (Box100)	\$11.46/EA
	ZZ-0218	Kit Glove Black Multi Pack - Small (Box90)	\$11.46/EA
A-14A		Sphygmomanometers	
	10-0008	Laryngoscope Blades, Miller #0	\$6.78/EA
	10-0009	Laryngoscope Blades, Miller #1	\$6.78/EA
	10-0010	Laryngoscope Blades, Miller #2	\$6.78/EA
	10-0011	Laryngoscope Blades, Miller #3	\$6.78/EA
	10-0012	Laryngoscope Blades, Mac #2	\$6.78/EA
	10-0013	Laryngoscope Blades, Mac #3	\$6.78/EA
	10-0014	Laryngoscope Blades, Mac #4	\$6.78/EA
A-14C		Stethoscopes	
	20-0060	Stethoscope, Dual Head-Single Tube	\$62.53/EA
A-14F		Laryngoscopes	
	10-0001	Laryngoscope Set, Special Operations	\$74.87/EA
A-15A		Needles, Hypodermic	
	ZZ-0056	Kit, Needle Decompression (ARS)- (14GA) X 3.25"	\$7.79/EA
A-18A		Procedural/Instrument Sets, Kits and Trays, Disposable	
	ZZ-0063	Shears Trauma (LRG)-7 1/4"	\$6.63/EA
A-18B		Treatment Sets, Kits and Trays, Disposable	
	ZZ-0062	Kit, Aviation Panel	\$5.99/EA
A-18C		Other Sets, Kits and Trays, Disposable	
	ZZ-0081	Case, Med Storage-Armadillo w'Blk Lid/Blk Bottom	\$29.20/EA
A-21A		Sharps Disposable Contamination Containers	
	30-0014	Sharps Container	\$14.05/BX
A-25A		Splints	
	30-0006	IV Securing Band-Raptor	\$7.96/PK
A-30		Restraints and Patient Enclosures, Adult and Pediatric	
	30-0016	Wrap, Tactical Compression - BLK	\$29.22/EA
A-33A		Disposable Hospital Clothing	
	70-0006	Kit, Respirator	\$7.19/EA
A-33B		Reusable Hospital Clothing	
	ZZ-0108	IR Square - 1" x 1" (Pack of 6)	\$10.07/PK
A-33C		Impervious Disposables	
	ZZ-0109	Goggle System, Ipro Tactical	\$97.73/EA
A-45		Suction/Aspiration Equipment	
	10-0019	Kit, Bag Valve Mask (BVM) - Cyclone	\$45.73/EA
A-75		Hyperthermia/Hypothermia Systems	
	80-0027	Kit Hypothermia Prevention & Management (HPMK)	\$79.90/EA
A-77		Transfer Apparatus, Patient	
	ZZ-0032	Litter Buckle Replacement Set	\$2.97/EA
A-83		Carts, Medical Supplies, Patient Application	
	ZZ-0057	Card, Combat Casualty Reference	\$3.03/EA



2. **Maximum order.**
\$100,000.00 SINS A-1, A-3A, A-3B, A-9, A-10, A-13E, A-14A, A-14C, A-14F, A-15A, A-18A, A-18B, A-18C, A-21A, A-25A, A-30, A-33A, A-33B, A-33C

\$50,000.00 SINS A-45, A-75, A-77, A-83
3. **Minimum order.**
 \$100.00
4. **Geographic coverage (delivery area).**
 48 Contiguous States and to Point of Exportation to Alaska, Hawaii and Puerto Rico.
 No OCONUS.
5. **Point(s) of production (city, county, and State or foreign country).**
 Greenville, Greenville County, SC
6. **Discount from list prices or statement of net price.**
 All prices herein are net (discount deducted).
7. **Quantity discounts.**
 3% additional discount for single orders to a single location greater than \$150,000. Direct Orders only. May not be combined with other concessions.
8. **Prompt payment terms.**
 Net 0.5% 15 days, excluding credit cards.
- 9a. **Notification that Government purchase cards are accepted at or below the micro-purchase threshold.**
 Government-wide credit card accepted up to micro purchase threshold.
- 9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.**
 Government-wide credit card accepted above the micro purchase threshold.
10. **Foreign items (list items by country of origin).**

SIN	Country of Origin	Item Number	Item Description
A-3B	GB	10-0015	DRESSING, CHEST SEAL - HYFIN
A-14A	IT	10-0012	LARYNGOSCOPE BLADE, MAC #2
A-14A	IT	10-0013	LARYNGOSCOPE BLADE, MAC #3
A-14A	IT	10-0014	LARYNGOSCOPE BLADE, MAC #4
A-18A	SG	ZZ-0063	SHEARS, TRAUMA (LRG) - 7 1/4"
A-18A	SG	ZZ-0064	SHEARS, TRAUMA (SML) - 5 1/2"
A-77	DE	20-0007	OPHTHALMOSCOPE
A-77	SG	60-0008	IV POLE, ADJUSTABLE FOR RAVON OR TALON



SIN	Country of Origin	Item Number	Item Description
A-77	SG	60-0014	LITTER STAND, (SET of 2) - 33" STANDARD
A-77	SG	60-0022	LITTER, LIGHTWEIGHT - (T3)
A-77	SG	60-0024	LITTER, OVER SIZED - BACK REST
A-77	SG	60-0027	LITTER, TALON BACK REST
A-77	SG	60-0029	LITTER STAND, (SET of 3) – OSL

11a. Time of delivery.

30 Days ARO - SINs A-1, A-3A, A-3B, A-9, A-10, A-13E, A-14A, A-14C, A-14F, A-15A, A-18A, A-18B, A-18C, A-21A, A-25A, A-30, A-33A, A-33B, A-33C

45 Days ARO – SINS A-45, A-75, A-77, A-83

11b. Expedited Delivery.

15 Days ARO: Will be Negotiated on task order basis. The ordering agency will pay additional charges or the difference between the normal ground freight and expedited freight charges (i.e., overnight or 2-day delivery).

11.c. Overnight and 2-day delivery.

The ordering facility will pay additional charges or the difference between the normal ground freight and expedited freight charges.

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.

I-FSS-140-B URGENT REQUIREMENTS (JAN 1994)

NOTE: This clause does not apply to orders placed through a Government Prime Vendor Program or Direct-to-Patient Distribution Program.

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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

Destination CONUS: 48 Contiguous States and to Point of Exportation to Alaska, Hawaii and Puerto Rico. No OCONUS.

13a. Ordering address.

North American Rescue, LLC
 35 Tedwall Ct.
 Greer, SC, 29650-4791



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.
North American Rescue, LLC
35 Tedwall Ct.
Greer, SC, 29650-4791

15. Warranty provision.

Warranty Policy-Lifetime Commitment Guarantee

We are confident with the items we represent and warrant them free from defects in workmanship and materials for the life of the product. The items must be used for the intended purpose and cared for in accordance with recommended procedures. Should any product be found to be defective, please refer to the returns section of our General Conditions and Terms of Sales for direction on returning product. Once product is received at our facility and evaluated it will be either repaired or replaced at no charge to you!

Claims - All claims must be reported immediately with NAR Customer Service. Please retain all original packaging and documentation for the carrier to review if necessary.

NAR's commercial warranty, set forth above, is incorporated into this contract as supplement to, not a replacement for paragraphs 52.212-4 (o) & (p) of the solicitation, which are also part of the contract.

16. Return Goods Policy.

NAR carefully inspects all products prior to shipment, in the event you receive a product different from what was originally ordered or appears to have a defect please notify NAR Customer Service within 24 hours of receipt. The following guidelines apply to all orders to ensure proper credit is given to the appropriate customer. Be advised you will need to meet the "Eligibility" requirements listed directly below prior to contacting NAR Customer Service.

Eligibility for return - Merchandise must be in new resalable condition, purchased within 60 days from invoice date and in its original unopened packaging.

Ineligible items for return - Items that are: sterile, opened, expired, purchase date exceeding 60 days from invoice, discontinued, special order, customized or the integrity compromised.

Restocking Fees - 7.5% for returns requested within 60 days and 15% for any approved return falling outside of 60 days.

Customer service must be notified by calling #888-689-6277 or emailing info@narescue.com to receive a RMA (return merchandise authorization) number. To expedite the process please have the original order number, purchase order number or invoice number available. Upon approval you will receive return directions via email along with your written return authorization documentation. This documentation must accompany all packages being returned.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

Will accept credit cards at or below the micro-purchase threshold.

18. Data Universal Number System (DUNS) number.

83-242-6782.

19. Notification regarding registration in System of Award Management (SAM) database.

North American Rescue, LLC. is registered in the System of Award Management (SAM) database. CAGE: 06ST7