



Department of Veteran Affairs

Federal Supply Schedule

6511F

Cumulative Edition
April 2003

Patient Mobility Devices

Includes Wheelchairs, Scooters, Walkers, Etc.



www.va.gov

FSC Class: 6530

Multiple Award

Domestic Shipping

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PATIENT MOBILITY SERVICES INCLUDES WHEELCHAIRS, SCOOTERS, WALKERS, ETC.

SCHEDULE 65 II F

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GENERAL INFORMATION

ORDERING INFORMATION

Orders under \$2500

Place order directly with contractor for the item that best meets your needs.

Orders over \$2500

To ensure a “Best Value” determination is made, as required by FAR 8.404:

Review 3 schedule price lists.

Orders over the Maximum Order Threshold:

Each schedule contract has a maximum order threshold. In addition to following the ordering procedures for orders above \$2500, customers shall —

- Review additional schedule contractors’ price lists.
- Request price reductions from schedule contractor(s) appearing to provide a best value.
- Place the order with the schedule contractor providing the best value.

When determining what is a “best value,” you may consider the following:

- Special features of the product/services that are being offered but not provided by a comparable product/service
- Trade-in considerations
- Probable life of the item selected compared to that of a comparable item
- Warranty considerations
- Maintenance availability
- Past performance

- Environmental and energy efficiency considerations

DOCUMENTATION

Minimum documentation is generally all that is required (e.g., contractor’s name, item purchased and price paid). Additional documentation is necessary when the requirement is defined to a particular brand name and only for orders exceeding the micro-purchase threshold (see FAR 8.404(b)(7)).

Consult the contractor’s catalog/price list for more detailed ordering information, such as:

- Contract items awarded.
- Maximum order provisions.
- Geographic coverage (delivery area).
- Contract price or discount.
- Quantity discounts.
- Prompt payment terms.
- Government purchase card terms.
- Commercial delivery terms.
- Expedited Delivery.
- Ordering address(es).
- Payment address(es).
- Warranty provision.
- Export packing charges.
- Applicable terms and conditions of rental, maintenance, installation and repair.
- Environmental and energy efficiency


POINTS OF CONTACT

FOR FURTHER ASSISTANCE

VA CONTACTS

Department of Veteran Affairs
Federal Supply Service
PO Box 76
Hines, IL 60141

 (708) 786-4958

 (708) 786-4974


 sandra.perkins@med.va.gov


NEED MORE SCHEDULES?

FOR COPIES OF SCHEDULES

Customers requesting copies of schedules should contact:

General Services Administration
Centralized Mailing List Service
4900 Hemphill St
PO Box 6477
Ft Worth, TX 76115


 (817) 334-5215


 (817) 334-5227

 cmls.gsa@gsa.gov

All others requesting copies of schedules, including vendors, must contact the FSS Schedule Information Center at the following address:

General Services Administration
FSS Schedule Information Center (FMLI)
Washington, DC 20406

 (703) 305-6477

 DSN: 327-1022

GENERAL INFORMATION

PUBLICIZING CONTRACT ACTIONS

The Federal Supply Schedules have been synopsisized in the Government Point of Entry (GPE), which can be accessed via the Internet at <http://www.fedbizopps.gov>. Publicizing to FedBizOpps satisfies the requirements of the Competition in Contracting Act (Public Law 98-369) and FAR Part 5, Publicizing Contract Actions.

SMALL BUSINESS PARTICIPATION


The General Services Administration and the Small Business Administration strongly support the participation of small business concerns in the Federal Supply Schedules Program. To enhance small business participation, SBA policy requires agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.


For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

JWOD (NIB/NISH) PRODUCTS

The Javits-Wagner-O'Day (JWOD) Program (NIB/NISH) provides many products to Federal customers under its mandatory source authority. Before making any open market purchase from a schedule contractor, ordering agencies should determine if there is a comparable JWOD (NIB/NISH) product.

Please call or e-mail a JWOD representative at the following numbers to check if there is an appropriate product manufactured by people who are blind or have other severe disabilities.


 (703) 603-7743 (ext. 112) or

 (703) 603-7750 (ext. 118)

 info@jwod.gov

UNICOR PRODUCTS

UNICOR (Federal Prison Industries, Inc.) provides items that may be similar to some of the items in this schedule. Prior to making a purchase from the schedule, ordering agencies should check with UNICOR to see if UNICOR's product meets their specific need. For your convenience, this check can be made quickly by calling the UNICOR Customer Service Group at the following number:

 (800) 827-3168.

CONTRACTOR TEAM ARRANGEMENTS

Federal Supply Schedule contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a customer's requirements. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules.

REFER TO THE CONTRACTOR TEAM ARRANGEMENT INFORMATION PROVIDED IN THIS DOCUMENT, FOR MORE DETAILS.

MAXIMUM ORDER

If the "best value" selection places your order over the Maximum Order identified in the contractor's catalog or price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the contractor to ask for a better discount price.

The contractor may:

- 1) offer a new lower price for this requirement
- 2) offer the lowest price available under the contract
- 3) decline the order

A delivery order that exceeds the maximum order may be placed with the contractor selected in accordance with FAR 8.404. The order may be placed under the Schedule contract.

PRICE REDUCTIONS

There may be circumstances when a customer finds it advantageous to request a price reduction, such as where the quantity of an individual order clearly indicates the potential for obtaining a reduced price. Customers that obtain a further price reduction may still place these orders against the Schedule contract. MAS contractors will not be required to pass on to all schedule users a price reduction extended only to an individual customer for a specific order.

GENERAL INFORMATION

BLANKET PURCHASE AGREEMENTS (BPA)

Federal Supply Schedule contracts contain BPA provisions to maximize your purchasing and administrative savings. This feature permits schedule customers and contractors to set up “accounts” to fill a “recurring requirement”. These accounts establish a period for the BPA and generally address issues, such as frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times.

Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under the BPA.

Finally, contractors may be open to a progressive type discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be especially useful with the new Maximum Order feature. A suggested format for customers is included in this document to consider when using this purchasing tool.

INCIDENTAL ITEMS

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule BPA or the individual task/delivery order if the items are clearly labeled as such on the order, all applicable acquisition regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market items.

VARIABLE CONTRACT PERIODS

Generally, Federal Supply Schedules will no longer have a prescribed beginning and ending date. The schedule periods will be continuous, and will contain contracts with contract periods that commence on the Date of Award (DOA) and expire in 5 years (exclusive of any options) from the DOA.

AUTHORIZED USERS

The agencies and activities named below may use contracts established under this Federal Supply Schedule.

- All federal agencies and activities in the executive, legislative and judicial branches.
- Government contractors authorized in writing by a federal agency pursuant to 48 CFR 51.1.
- Mixed-ownership Government corporations (as defined in the Government Corporation Control Act).
- The Government of the District of Columbia.
- Other activities and organizations authorized by statute or regulation to use GSA as a source of supply.

Questions regarding activities authorized to use this schedule should be directed to Customer/Vendor Relations contact point identified in this document.

GEOGRAPHIC COVERAGE

All Federal Supply Schedules provide contractors the opportunity to offer worldwide coverage. Schedule contractors have three categories of geographic coverage to offer:

- 1) **Domestic:** covers delivery to the 48 contiguous states; Washington, DC; Alaska; Hawaii and Puerto Rico.
- 2) **Worldwide:** covers delivery domestically AND overseas
- 3) **Overseas Only:** covers delivery to overseas destinations other than Alaska, Hawaii and Puerto Rico

PURCHASE CARD

Agencies may make payments for oral or written delivery orders by using the Government purchase card.

The contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item in accordance with other contract requirements, the contractor shall immediately credit a cardholder's account for items returned as defective or faulty.

GENERAL INFORMATION

SIGNIFICANT CHANGES

NEW CONTRACTS

Activeaid, Inc.	V797P-3885k
Amigo Mobility Intl.	V797P-3877k
ATP, Inc.	V797P-3892k
Barton Medical	V797P-3894k
DT&J, Inc.	V797P-3900k
Frank Mobility	V797P-3898k
Handi-Ramp	V797P-3895k
Medical Place	V797P-3893k
Omaha Medical	V797P-3896k
Pillar Technology	V797P-3889k
Position Dynamic	V797P-3887k
Prescott Medical	V797P-3888k
SMT Health Systems	V797P3901k
Snug Seat, Inc.	V797P-3890k
Span America Medical	V797P-3923k

CANCELLED / EXPIRED CONTRACTS:

Amigo Mobility Intl.	V797P-3088k
Easy Seat, LLC	V797P-3785k
Homestead Independence, Inc.	V797P-3841k
Maven Medical Mfg., Inc.	V797P-3772k
Premier Designs	V797P-3793k
Profex Medical Products	V797P-3737k
Progressive Medical Technology, Inc.	V797P-3755k
Rolli-Moden Design	V797P-3881k

NAME CHANGE

OLD	NEW
Optiway Inc.	Movingpeople Net/ Canada Inc. V797P-3829K
William Lake Enterprise	(dba Royal Medica)

ADMINISTRATIVE CHANGE

CORRECTIONS

Hall's Wheels should read New Hall's Wheels
Preston, Inc. should read Sammons Preston
Pride Health Care should be listed as
Pride Mobility Products, Inc.
FSC Class should read 6530 not 6630
(see cover page)

PRODUCT LISTING

SUPPLIES AND/OR SERVICES

COMMODITY LISTING INFORMATION

- *Special Item Numbers.*
- *Descriptions.*
- *Awarded contractors.*

See the Contractors section for complete contractor information, including contractor names, addresses and telephone numbers, contract numbers and contract effective dates.

New contractors are listed in *italic*.

F-1

WHEELCHAIRS, MANUAL (INCLUDING SPORTS)

21st Century Scientific, Inc.
Barton Medical Corporation
Brike International Ltd.
Colours 'N Motion, Inc.
Graham-Field Health Products
Invacare Corp.
Lightning Handcycles, Inc.
MedBloc, Inc.
New Halls' Wheels
Omaha Medical Supplies
Prescott Medical Equipment
RJM & Assoc.
SMT Health System
Snug Seat, Inc.
Sunrise Medical HHG, Inc.
The Comfort Company
TiSport
Wheelchairs of Kansas

F-2

WHEELCHAIRS, POWERED

21st Century Scientific, Inc.
Amigo Mobility Intl.
Bruno International Living Aids, Inc.
Eagle Parts & Products, Inc.
Electric Mobility Corp.
Graham-Field Health Products
Invacare Corp.
Leisure-Lift, Inc.
Movingpeople net/Canada, Inc.
Permobil, Inc.
Pillar Technology
Position Dynamics
Prescott Medical Equipment
Pride Mobility Products
Sunrise Medical HHG, Inc.
TEFTEC Corporation
Wheelchairs of Kansas

F-3

SCOOTERS, MOTORIZED, THREE-WHEELED

Amigo Mobility Intl.
Bruno International Living Aids, Inc.
Eagle Parts & Products, Inc.
Electric Mobility Corp.
Golden Technologies, Inc.
Hoveround Corp.
Leisure-Lift, Inc.
Movingpeople net/Canada, Inc.
Ortho-Kinetics, Inc.
Prescott Medical Equipment
Pride Mobility Products

F-4

STAND-UP WHEELCHAIRS

Falcon Rehabilitation Products
LEVO USA, Inc.
Redman Power Chair

F-5

WHEELCHAIR CUSHIONS

All American DME, Inc.
Cascade Designs, Inc.
Crown Therapeutics, Inc.
Hermell Products, Inc.
Hoveround Corp.
Hudson Industries, Inc.
Huntleigh Healthcare, Inc.
JT Posey Co.
Mason Medical Products
Maven Medical Mfg., Inc.
Medical Place
Mercer County Rehab. Supply, Inc.
Omaha Medical Supplies
Ongoing Care Solution, Inc.
Pegasus Airwave, Inc.
Prescott Medical Equipment
RJM & Assoc.
Span America Medical System
Sunrise Medical HHG, Inc.
Supracor
The Comfort Company
Royal Medica

ACCESSORY PRODUCTS

F-6A

ANTI-TIP DEVICES

Eagle Parts & Products, Inc.
Frank Mobility
Graham-Field Health Products
Sunrise Medical HHG Inc.

F-6B

OXYGEN TANK HOLDERS

Bond Link, Inc.
Eagle Parts & Products, Inc.
Sunrise Medical HHG, Inc.

PRODUCT LISTING

F-6c

WHEELCHAIR POSITIONERS

All American DME, Inc.
Bond Link, Inc.
Cascade Designs, Inc.
Graham-Field Health Products
JT Posey Co.
Kristi-Care, Inc.
LEVO USA, Inc.
Ongoing Care Solution, Inc.
Pillar Technology
Sunrise Medical HHG, Inc.
Uplift Technologies, Inc.

F-6d

WHEELCHAIR TIRES

Eagle Parts & Products, Inc.
Sunrise Medical HHG, Inc.

F-7

TRANSPORT LIFTS

Amigo Mobility Intl.
Bond Link, Inc.
Bruno Independent Living Aids, Inc.
Portable Entry Systems, Inc.
Stow Away, Inc.
For Automobile Use Only
Electric Mobility Corp.

F-8

PORTABLE RAMP SYSTEMS

All American DME, Inc.
DT & J, Inc.
Electric Mobility Corp.
Handi-Ramp
Homecare Products, Inc.
Medical Place
Omaha Medical Supplies
Portable Entry Systems, Inc.
Prairie View Industries, Inc.
Prescott Medical Equipment
Sammons Preston, Inc.

PATIENT AIDS

Limited to the following:

F-9A

WALKERS

All American DME, Inc.
Bond Link, Inc.
Clarke Health Care Products, Inc.
Medical Place
Omaha Medical Supplies
Pathlighter, Inc.
Prescott Medical Equipment
Snug Seat, Inc.
Wenzelite Rehab/LLC
Wheelchairs of Kansas

F-9B

CANES

All American DME, Inc.
Medical Place
Prescott Medical Equipment
Sunrise Medical HHG, Inc.

PATIENT AIDS

Limited to the following:

F-9c

Crutches

All American DME, Inc.
Medical Place
Prescott Medical Equipment
Sunrise Medical HHG, Inc.

F-9D

SHOWER AIDS

All American DME, Inc.
Clarke Health Care Products, Inc.
Medical Place
Omaha Medical Supplies
Patent Marketing Concepts, LLC
Prescott Medical Equipment
Sunrise Medical HHG, Inc.
Wheelchairs of Kansas

F-9E

COMMODE CHAIRS

Activeaid, Inc.
All American DME, Inc.
Clarke Health Care Products, Inc.
Medical Place
Nuprodx, Inc.
Omaha Medical Supplies
Prescott Medical Equipment
Sunrise Medical HHG, Inc.
Uplift Technologies, Inc.
Wheelchairs of Kansas

F-9F

GRAB BARS

All American DME, Inc.
Medical Place
Prescott Medical Equipment
Sunrise Medical HHG, Inc.

F-INP (INTRODUCTION OF NEW PRODUCTS)

MANUAL & POWER GURNEYS

21st Century Scientific, Inc.
ATP, Inc.
Barton Medical Corp.
Falcon Rehabilitation Products Inc.
Frank Mobility
Prescott Medical Equipment
Uplift Technologies, Inc.

CONTRACTOR LISTING

CONTRACTORS

AWARD INFORMATION

■ *Contractor's name, address and telephone number.*

■ *Business size and minority business enterprise indicators: "s" for small business, "o" for other than small business, "a" for minority business enterprises, "b" for other than minority business enterprises, "8(a)" for small businesses or small disadvantaged business concerns subcontracting with the Small Business Administration, "w" for woman owned, "v" for veteran owned and "l" for labor surplus concern.*

Note: "s/a" (small minority business) also denotes small disadvantaged business concerns.

■ *Contract number and contract effective date.*

■ *Maximum order limitation.*

* Indicates small business set-aside.

Activeaid, Inc.

P.O. Box 89
Redwood Falls, MN 56283
(507) 644-2900
Fax: (507) 644-2468
Website: www.activeaid.com
s/b V797P-3885K 15 Apr 02 – 14 Apr 07
Special Item Number (SIN) F-9(e)
Government Commercial Credit Card Accepted

All American DME, Inc.

511 Fifth St., #C
San Fernando, CA 91340
(800) 732-0240 or (818) 361-0078
Fax: (818) 361-1558
s/b V797P-3831k 1 Nov 00 – 31 Oct 05
Government Commercial Credit Card Accepted

American Ramp Div.

Gordon Ind.
202 W. First St.
S. Boston, MA 02127-1110
Fax: (617) 268-3701
s/b V797P-3849k 1 Feb 01 – 31 Jan 06

Amigo Mobility Intl.

6693 Dixie Hwy.
Bridgeport, MI 48722
(800) 821-2710
Fax: 800/334-7274
s/b V797P-3877k 1 Sep 01 – 31 Aug 06

ATP, Inc.

Hershey Square #151
P.O. Box 865
Hershey, PA 17033
(303) 333-7599
Fax: (303) 333-7551
Website: www.atpproducts.com
Special Item Number (SIN) F-INP
s/b V797P-3892K 1 Aug 02 – 31 Jul 07

Barton Medical Corporation

5725 Highway 290 West, Suite 103
Austin, TX 78735
(614) 717-0831
Fax: (614) 717-0831
Website: www.bartonmedical.com
Special Item Number (SIN) F-1, F-INP
s/b V797P-3894K 1 Sep 02 – 31 Aug 07
Government Commercial Credit Card Accepted

Bond Link, Inc.

9017 Knight Road
Houston, TX 77054
(888) 942-7925
Fax: (713) 383-7274
www.samhallwalkers.com
s/b V797P-3845k 1 Jan 01 – 31 Dec 05
Government Commercial Credit Card Accepted

Brike International, Ltd.

20589 SW Elkhorn Ct.
Tualatin, OR 97062
(800) 800-5828 or (503) 692-1029
Fax: (503) 692-3016
s/b V797P-3818k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Bruno Independent Living Aids, Inc.

1780 Executive Drive
P.O. Box 84
Oconomowoc, WI 53066-0084
(800) 882-8183
Fax: (414) 953-5501
s/b V797P-3839k 15 Dec 00 – 14 Dec 05
Government Commercial Credit Card Accepted

Cascade Designs, Inc.

4000 1st Ave. S
Seattle, WA 98134
(800) 827-4548
Fax: (800) 583-7583 or
(206) 343-5795
s/b V797P-3805k 1 Aug 00 – 31 Jul 05
Government Commercial Credit Card Accepted

CONTRACTOR LISTING

Clarke Health Care Products, Inc.

1003 International Drive
Oakdale, PA 15071-9226
(724) 695-2122
Fax: (724) 695-2922 or (888) 347-4537
s/b V797P-3791k 1 Jun 00 – 31 May 05
Government Commercial Credit Card Accepted

Colours 'n Motion, Inc.

1591 S Sinclair St.
Anaheim, CA 92806
(714) 978-1440
Fax: (714) 978-2891
s/b V797P-3798k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

The Comfort Company

851 Bridger Dr.
Bozeman, MT 59715
(800) 564-9248
Fax: (406) 522-8563
Website: www.comfortcompany.com
Special Item Number (SIN) F-1, F-5
s/b V797P-3847k 15 Jan 01 – 14 Jan 06
Government Commercial Credit Card Accepted

Crown Therapeutics, Inc.

100 Florida Ave.
P.O. Box 8089
Belleville, IL 62222-9964
(800) 356-2990
(618) 277-9173
Fax: (618) 277-9561
www.crownthera.com
s/b V797P-3803k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

DT & J, Inc.

601 W. Main Ave.
West Fargo, ND 58078
(701) 277-9471
Fax: (701) 277-7283
Website: www.rollaramp.com
Special Item Number (SIN) F-8
S/v/b V797P-3900k 15 Nov 02 – 14 Nov 07
Government Commercial Credit Card Accepted

Eagle Parts & Products, Inc.

1411 Marvin Griffin Road
Augusta, GA 30906
(706) 790-6687
Fax: (706) 790-6066 or (888) 972-9911
s/b V797P-3827k 15 Nov 00 – 14 Nov 05
Government Commercial Credit Card Accepted

Electric Mobility Corp.

591 Mantua Blvd.
Sewell, NJ 08080
(800) 878-3855 or (856) 468-0270
Fax: (856) 415-0635
s/b V797P-3807k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Everest & Jennings, Inc.

Div. of Grahamfield
3601 Rider Trail South
Earth City, MO 63045
(800) 450-9789
Fax: (800) 524-4113
o/b V797P-3145k 3 Oct 94 – 28 Feb 01

Falcon Rehabilitation Products, Inc.

4404 E. 60th Ave.
Commerce City, CO 80022
(303) 287-6808
Fax: (303) 287-6436
Website: www.falconrehab.com
Special Item Number (SIN) F-4, F-INP
s/b V797P-3872K 1 Aug 01 – 31 Jul 06
Government Commercial Credit Card Accepted

Frank Mobility

1003 International Dr.
Oakdale, PA 15071
(724) 695-7822
Fax: (724) 695-3710
Website: www.frankmobility.com
Special Item Number (SIN) F-6(a), F-INP
s/a/b V797P-3898k 15 Sep 02 – 14 Sep 07
Government Commercial Credit Card Accepted

Golden Technologies, Inc.

401 Bridge St.
Old Forge, PA 18518
(800) 624-6374 Ext. 233
Fax: (800) 628-5165
o/b V797P-3702k 1 May 99 – 30 Apr 04
Government Commercial Credit Card Accepted

Graham-Field Health Products

2935 N.E. Parkway, Suite C
Atlanta, GA 30360
(518) 562-2470
Fax: (518) 563-7356
Website: www.grahamfield.com
Special Item Number (SIN) F-1, F-2, F-6(c)
s/b V797P-3859k 1 Apr 01 – 31 Mar 06
Government Commercial Credit Card Accepted

New Hall's Wheels

P.O. Box 380784
Cambridge, MA 02238
(617) 628-7955
Fax: (617) 628-6546
s/b V797P-3842k 1 Jan 01 – 31 Dec 05
Government Commercial Credit Card Accepted

Handi-Ramp

510 North Ave.
Libertyville, IL 60048
(847) 680-7700
Fax: (847) 816-8866
Special Item Number (SIN) F-8
s/b V797P-3895k 1 Aug 02 – 31 Jul 07
Government Commercial Credit Card Accepted

CONTRACTOR LISTING

Hermell Products, Inc.

9 Britton Drive
P.O. Box 7345
Bloomfield, CT 06002
(800) 223-2342 or (860) 242-6550
Fax: (860) 243-0361
www.hermell.com
s/b V797P-3788k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Homecare Products

15824 SE 296th St.
Kent, WA 98042-4549
(253) 631-4633
Fax: (253) 630-8196
Special Item Number (SIN) F-8
s/b V797P-3864k 1 Jun 01 – 31 May 06
Government Commercial Credit Card Accepted

Hoveround Corp.

2151 Whitfield Industrial Way
Sarasota, FL 34243
(941) 739-6200
Fax: (941) 727-8686
s/b V797P-3512k 3 Mar 97 – 28 Feb 01
Government Commercial Credit Card Accepted

Invacare Corp.

P.O. Box 4028
Elyria, OH 44036
(216) 329-6000
www.invacare.com
o/b V797P-3837k 1 Dec 00 – 30 Nov 05
Government Commercial Credit Card Accepted

JT Posey Co.

5635 Peck Road
Arcardia, CA 91006
(800) 447-6739 or (818) 443-3143
Fax: (800) 767-3933
www.posey.com
s/b V797P-3833k 1 Nov 00 – 31 Oct 05
Government Commercial Credit Card Accepted

Kristi-Care, Inc.

110 Millturn Road
Limington, ME 04049
(207) 637-2672
Fax: (207) 637-2658
s/b V797P-3843k 1 Feb 01 – 31 Jan 06

Leisure-Lift, Inc.

1800 Merriam Lane
Kansas City, KS 66106
(800) 255-0285
Fax: (913) 722-2614 or (800) 862-8782
www.pacesaver.com
s/b V797P-3800k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Levo USA, Inc.

140 Howell Road, #E
Tyrone, GA 30290
(770) 486-0033
(888) 538-6872
s/b V797P-3822k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Lightning Handcycles, Inc.

360 Sepulveda Blvd.
El Segundo, CA 90245
(888) 426-3292
(310) 821-3349
Fax: (310) 335-1543
s/b V797P-3799k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Mason Medical Products

8000 Cooper Ave. Bldg. 28
Glendale, NY 11385
(718) 326-3100
(800) 233-4454
Fax: (718) 326-3244
s/b V797P-3823k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Medbloc, Inc.

700 Ensminger Road, Ste. 112
Tonawanda, NY 14150
(716) 447-0050 or (888) 433-6818
Fax: (716) 447-0030 or (888) 433-6834
s/b V797P-3686k 1 Jan 99 – 31 Dec 03
Government Commercial Credit Card Accepted

Medical Place

1300 Carter Hill Road
P.O. Box 6121
Montgomery, AL 36106
(334) 241-0807
Fax: (334) 262-8576
Special Item Number (SIN) F-5, F-8, F-9(a), F-9(b),
F-9(c), F-9(d), F-9(e), F-9(f)
s/a/b V797P-3893k 15 Aug 02 – 14 Aug 07
Government Commercial Credit Card Accepted

Mercer County Rehab Supply, Inc.

202 N. Broad St.
Grove City, PA 16127
(724) 458-6612 or (800) 258-4212
Fax: (724) 458-6286
s/b V797P-3790k 1 May 00 – 31 Apr 05
Government Commercial Credit Card Accepted

Nuprodx, Inc.

461 2nd St., Ste. 109
San Francisco, CA 94107
(415) 243-0923
Fax: (415) 957-1050
www.nuprodx.com
s/b V797P-3846k 15 Jan 01 – 14 Jan 06
Government Commercial Credit Card Accepted

CONTRACTOR LISTING

Omaha Medical Supplies

3610 Dodge St., Suite #101
Omaha, NE 68131
(402) 556-9053
Fax: (402) 556-5204
Special Item Number (SIN) F-1, F-5, F-8, F-9(a),
F-9(d), F-9(e)
s/a/b V797P-3896k 1 Oct 02 – 31 Sep 07
Government Commercial Credit Card Accepted

Optiway, Inc.

500 Norfinch Drive
Downsview, Ontario
Canada M3N 1Y4
(800) 514-7061
Fax: (888) 251-9187
www.movingpeople.net
s/b V797P-3829k 1 Nov 00 – 31 Oct 05
Government Commercial Credit Card Accepted

Patent Marketing Concepts, LLC

3477 Creek Circle
Guntersville, AL 35976
(256) 571-9990
Fax: (256) 571-7539
Website: www.patentmarketing.com
Special Item Number (SIN) F-9(d)
s/b V797P-3871k 15 Jul 01- 14 Jul 06
Government Commercial Credit Card Accepted

Pathlighter, Inc.

3 Greenwood Place, Suite 103
Pikeville, MD 21208
410/486-7266 Fax; 410/486-7291
Special Item Number (SIN) F-9(a)
s/v/b V797P-3868k 1 Jun 01 – 31 May 06

Pegasus Airwave, Inc.

5300 Broken Sound Blvd.
Suite 100
Boca Raton, FL 33487
(800) 443-4325 (corporate office)
(800) 348-0068 (customer service/orders)
s/b V797P-3797k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Permobil, Inc.

6 B Gill St.
Woburn, MA 01801
(888)-permobil (737-6624)
Fax: (781) 932-0428
s/b V797P-3784k 1 Apr 00 – 31 Mar 05
Government Commercial Credit Card Accepted

Pillar Technology

1101 Illinois St.
P.O. Box 187
Neodesha, KS 66757
(800) 249-2176
Fax: (620) 325-3769
Special Item Number (SIN) F-2, F-6(c)
s/b V797P-3889k 15 Jul 02- 14 Jul 07
Government Commercial Credit Card Accepted

Portable Entry Systems, Inc.

334 E. Bell St.
P.O. Box 100
Camden, MI 49232
(517) 368-5583
Fax: (517) 368-5109
www.portableentrysystems.com
s/b V797P-3851k 1 Feb 01 – 31 Jan 06
Government Commercial Credit Card Accepted

Position Dynamics

Div. of Medical Industries America
2636 289th Place
Adel, IA 50003
(515) 993-5001
Fax: (515) 993-4172
Website: www.medindustries.com
Special Item Number (SIN) F-2
s/b V797P-3887k 1 Jul 02- 30 Jun 07
Government Commercial Credit Card Accepted

Prairie View Industries, Inc.

714 5th St.
P.O. Box 575
Fairbury, NE 68352
www.pviramps.com
s/b V797P-3844k 1 Jan 01 – 31 Dec 05
Government Commercial Credit Card Accepted

Prescott Medical Equipment

2250 Aloma Ave.
Winter Park, FL 32792
(407) 628-1357
Fax: (407) 740-6348
Special Item Number (SIN) F-1, F-2, F-3, F-5, F-7,
F-8, F-9(a), F-9(b), F-9(c), F-9(d), F-9(e), F-9(f)
s/b V797P-3888k 1 Jul 02 – 30 Jun 07
Government Commercial Credit Card Accepted

Pride Health Care, Inc.

182 Susquehanna Ave.
Exeter, PA 18643-2694
(507) 655-5574 or (800) 800-8586
Fax: (507) 655-4305 or (800) 800-1636
o/b V797P-3794k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Redman Power Chair

1660 S. Research Loop, #126
Tucson, AZ 85710
(520) 546-6002
Fax: (520) 546-5530
Special Item Number (SIN) F-4
s/v/b V797P-3848k 1 Feb 01- 31 Jan 06
Government Commercial Credit Card Accepted

CONTRACTOR LISTING

RJM & Assoc.

1118 Solana Ave.
Winter Park, FL 32789
(800) 668-0637
(407) 644-8144
Fax: (888) 999-8016 or (407) 645-5804
s/b V797P-3817k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

SMT Health Systems, Inc.

1380 Legion Road
Detroit Lakes, MN 56501
(800) 725-7761
Fax: (218) 847-6020
Special Item Number (SIN) F-1
s/b V797P-3901k 15 Dec 02 – 14 Dec 07
Government Commercial Credit Card Accepted

Snug Seat, Inc.

12801 E. Independence Blvd.
Stallings, NC 28105
(800) 336-7684
Fax: (704) 882-0751
Website: www.snugseat.com
Special Item Number (SIN) F-1, F-9(a)
s/b V797P-3890k 15 Jul 02 – 14 Jul 07
Government Commercial Credit Card Accepted

Span America Medical Systems

P.O. Box 5231
70 Commerce
Greenville, SC 29606
(800) 888-6107 x246
Fax: (864) 288-8692
Website: www.spanamerica.com
Special Item Number (SIN) F-5
s/b V797P-3923k 1 Jan 03 – 31 Dec 07
Government Commercial Credit Card Accepted

Sunrise Medical HHG, Inc.

7477 E Dry Creek Pkwy.
Longmont, CO 80503
(888) 689-1192
o/b V797P-3821k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Supracor

2050 Corporate Ct.
San Jose, CA 95131
(800) 787-7226
(408) 432-1616
Fax: (800) 329-7846 or
(408) 432-1975
s/b V797P-3819k 1 Oct 00 – 30 Sep 05
Government Commercial Credit Card Accepted

Teftec Corporation

6929 Old Spring Branch Road
Spring Branch, TX 78070
(830) 885-7588
(888) 234-1433
Fax: (830) 885-7586
s/b V797P-3731k 1 Jul 99 – 30 Jun 04
Government Commercial Credit Card Accepted

Tisport

1426 East Third Ave.
Kennewick, WA 99337
(800) 545-2266
Fax: (509) 586-2413
www.titaniumsportschairs.com
s/b V797P-3747k 1 Nov 99 – 31 Oct 04
Government Commercial Credit Card Accepted

21st Century Scientific, Inc.

4915 Industrial Way
Coeur d'Alene, ID 83814
(800) 448-3680 or (208) 667-8800
Fax: (208) 667-6600
www.wheelchairs.com
s/b V797P-3792k 1 Jul 00 – 30 Jun 05
Government Commercial Credit Card Accepted

Royal Medica

172 Dogwood Dr.
Loveland, OH 45190
(513) 792-2960 or (888) 800-7021
Fax (888) 800-7022 or (513) 677-5508
s/b V797P-3684k 1 Jan 99 – 31 Dec 03
Government Commercial Credit Card Accepted

Wheelchairs of Kansas

204 W. 2nd St.
P.O. Box 320
Ellis, KS 67637
(800) 537-6454
Fax: (800) 337-2447
s/b V797P-3825k 15 Nov 00 – 14 Nov 05
Government Commercial Credit Card Accepted

SAMPLE FORMS

CONTRACTOR TEAM ARRANGEMENTS AND FEDERAL SUPPLY SCHEDULES

In the spirit of the acquisition reform, all Federal agencies have been encouraged to facilitate innovative contracting/acquisition approaches. FAR Part 1.102 provides Guiding Principles on the Federal Acquisition System, outlining what the System will achieve as follows:

- Satisfy the customer (cost, quality and timeliness of delivery)
- Maximize use of commercial products and services
- Consider contractor's past performance
- Promoting competition
- Minimize administrative costs
- Conduct business with integrity, fairness and openness
- Fulfill public policy objectives

The Federal Supply Schedule program is a source customers may use to achieve what the System has outlined for acquisition teams to follow.

Each member of the "acquisition team" is to exercise personal initiative and sound business judgment and is responsible for making acquisition decisions that deliver the best value product or service to meet the customers needs. FAR 1.102-4 further empowers Government team members to make acquisition decisions within their areas of responsibility including selection, negotiation and administration. The contracting officer has the authority to the maximum extent practical, to determine the application of rules, regulations, and policies.

In light of these changes, Federal Supply Schedule customers may refer to FAR 9.6 – Contractors Team Arrangements. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules. Customers are encouraged to review this section and should note this is permissible after contract award.

**TEAM ARRANGEMENTS COMBINED WITH THE FEDERAL SUPPLY SCHEDULE PROGRAM
PROVIDE FEDERAL CUSTOMERS A POWERFUL COMMERCIAL ACQUISITION STRATEGY**

SAMPLE FORMS

BASIC GUIDELINES FOR USING CONTRACTOR TEAM ARRANGEMENTS

Federal Supply Schedule contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These team arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a team arrangement are subject to terms and conditions of the Federal Supply Schedule contract.

Participation in a team arrangement is limited to Federal Supply Schedule contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule contractors may individually meet the customers needs, or
- Federal Supply Schedule contractors may submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

For more information contact:



schedules.fcoc@gsa.gov



(703) 305-6594



(703) 305-6566

SAMPLE FORMS

SUGGESTED FORMAT

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the acquisition reform __ (Agency) __ and __ (Contractor) __ enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of bids and offers. Teaming Arrangements are permitted with Federal Supply Schedule contractors in accordance with Federal Acquisition Regulation (FAR) Part 9.6.

This BPA will further decrease costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for a **Government that works better and costs less.**

Signatures:

AGENCY

DATE

CONTRACTOR

DATE

SAMPLE FORMS

BPA NUMBER

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply contract number(s) _____, Blanket Purchase Agreements, the contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULE/DATES
_____	_____
_____	_____

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of contractor;
- (b) Contract number;
- (c) BPA number;
- (d) Model number or National Stock Number (NSN);
- (e) Purchase order number;
- (f) Date of purchase;
- (g) Quantity, unit price, and extension of each item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of shipment.

- (9) The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the contractor's invoice, the provisions of this BPA will take precedence.

***IMPORTANT**

A new feature to the Federal Supply Schedules Program permits contractors to offer price reductions in accordance with commercial practice. Teaming Arrangements are permitted with Federal Supply contractors in accordance with FAR Part 9.6.


Revised 9/96

S A M P L E F O R M S

REQUEST FOR CONTRACT AWARD INFORMATION

Customers requesting contract award information (i.e., List of Contractors) should fill in the following information.

Fax the request to:

 (703) 308-4168

Customer Name _____

Fax Number/Mailing Address _____

Contract Award Information Requested For

Schedule Number: _____

or

Special Item Number: _____

U.S. General Services Administration
Centralized Mailing List Service
Warehouse 9, South Dock
501 W. Felix St
Ft. Worth, TX 76115

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