



Authorized FSS Pricelist

FSS Contract **36F79723D0153**

Schedule 65IIA-Medical Equipment and Supplies

FSS Solicitation RFP-797-FSS-99-0025-R10

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Additional notes:

The services offered are by line item per device. All travel charges to facilities to provide this service are invoiced separately. Any parts required for service are the responsibility of the facility. They may be obtained in advance through Mantis Medical Compliance Group or directly through the equipment OEM.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 17 & 30				1. REQUISITION NUMBER N/A	PAGE 1 of
2. CONTRACT NO. 36F79723D0153	3. AWARD/EFFECTIVE DATE: July 1, 2023	4. ORDER NO./ MODIFICATION NO: N/A	5. SOLICITATION NO. RFP-797-FSS-99-0025-R10	6. SOLICITATION ISSUE DATE: 3/8/2019	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME: FEDERAL SUPPLY SCHEDULE HELPDESK		b. TELEPHONE NO. (No Collect Calls) (708) 786-7737	8. OFFER DUE DATE / LOCAL TIME: N/A	
9. ISSUED BY VA NATIONAL ACQUISITION CENTER FEDERAL SUPPLY SCHEDULE SERVICE 003B6B PO BOX 76, BLDG 37 HINES, IL 60141	CODE	10. THIS ACQUISITION IS: <input checked="" type="checkbox"/> UNRESTRICTED - OR <input type="checkbox"/> SET ASIDE _% FOR: <input type="checkbox"/> SMALL BUSINES <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE DISABLED VETERAN SMALL BUSINESS PROGRAM OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) <i>Size Standard: See page 17 for NAICS codes and size standards under this solicitation.</i>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS See Summary of Award	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO TO BE SHOWN ON EACH ORDER ISSUED UNDER ANY CONTRACT RESULTING FROM THIS SOLICITATION	CODE	16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR Mantis Medical Equipment Service LLC DBA Mantis Medical Compliance Group 1240 Jefferson Rd Ste C Rochester, NY 14623 Monroe County	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY SEE BLOCK 15		
TELEPHONE NO. 833-262-6847 Extn 700 UEL: TA8GQ3MKBPE5					
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT	24. AMOUNT
FSC CLASS 6510, 6515, 6530, 6532, 6540, 6545, J065	FSC Group 65, Part II, Section A Medical Equipment and Supplies SEE CONTINUATION OF SF-1449 FOR SCHEDULE OF ITEMS				
25. ACCOUNTING AND APPROPRIATION DATA 7974537B0161441V36122002580			26. TOTAL AWARD AMOUNT (For Govt. Use Only ESTIMATED VALUE \$ \$250,000.00/10 years.		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS			<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE FPR OFFER DATED <u>June 16, 2023</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Summary of Award.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (wet signature) 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Sharon L. Pelusio, President		30c. DATE SIGNED 10/19/2022	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED



Addenda to SF 1449 Summary of Award

VA FSS Contract 36F79723D0153¹

Contractor Name:	Mantis Medical Equipment Service, LLC DBA Mantis Medical Compliance Group
Schedule:	65 II A - Medical Equipment and Supplies
Solicitation Number:	RFP-797-FSS-99-0025-R10
FSC :	6530
NAICS:	339113
Performance Period	July 1, 2023-June 30, 2028 (See note 2)

¹ The use of this Government contract to solicit Government business for non-contract products is fraudulent and subject to prosecution.

² This is an initial 5-year period of performance. the estimated value is based on a 10-year performance period. FAR clause 52.217-9, Option to Extend the Term of the Contract may be applicable after the initial 5-year performance period.

Contract Documents

VA FSS Contract 36F79723D0153 consists of the following documents:

FAR 52.212-4 Contract Terms and Conditions – Commercial Items and Addenda			
FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items			
Program Participation			
Public Law 109-364 Disaster Recovery Purchasing Program	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Public Health Emergencies under Section 319 of the Public Health Services Act, codified at 42 U.S.C. 247D	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
AS5000 Pharmaceutical Prime Vendor Program	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Direct-to-Patient Distribution Program	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Consignment Agreements	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Specialty Distribution			
[enter Distributor Details (e.g. - POC, Phone #)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Proposal Information			
Amendment(s)	Yes, all Amendments have been received Amendments 1-2		
Proposal	OFF-FSS-6691 offer dated October 19, 2022		
Final Proposal Revision Letter	FPR Dated 16 June 2023 Company Signatory: Sharon Pelusio, President Signed 16 June 2023		
Subcontracting Plan	Not Applicable - Small Business		
Awarded Pricing	A copy of the awarded line items with prices (including IFF) is attached hereto and made a part hereof. (See attachment)		

A. Pricing, Terms, and Conditions as agreed to are listed below:

	SIN	% Discount or Discount Range	Maximum Order
Accepted SINs	SINs A-77, A-200	1.57%-11%	A-77 = \$100,000.00 A-200 = \$500,000.00
Basic Discount (covered drug "Dual Pricing")	Not Applicable		
	SIN	% Discount or Discount Range	Maximum Order
Tracking Customer(s)	Pandion Group Purchasing Organization (GPO) Customers.		
Tracking Ratio(s)	0.95, 0.99, 1.06 varying by line item.		
Quantity / Tier Discount(s)	None.		
Standard Delivery Time	4-13 Days After Receipt of Order (ARO).		
Expedited Delivery Time	1-3 Days ARO, 2-Day, and Overnight Delivery Authorized ordering customers responsible for the difference between normal and expedited shipping charges.		
FOB Point(s)	FOB Destination 48 contiguous States, the District of Columbia, Alaska, Hawaii, and Puerto Rico.		
Credit Card Acceptance	Accepted at all dollar amounts.		
Minimum Order	No Minimum		
Payment Terms	2% 15 Days, Net 30. Direct orders only; credit card purchases excluded.		
Return Goods Policy	Commercial as Amended for Government Utilization (See Attachment 2)		
Warranty Policy	Commercial as Amended for Government Utilization (See Attachment 2)		
Installation	N/A		
Rental / Lease Terms	N/A		
Training	N/A		
Service Agreement	N/A		
Annual Rebate	<input type="checkbox"/> Yes – See Section D for full rebate terms and conditions <input checked="" type="checkbox"/> No		

Annual Rebate	None
Other	None
Commercial Price List	Mantis Medical Equipment Service LLC DBA Mantis Medical Compliance Price List
Number of Accepted Items	13

B. Tracking Customer and the Price Reductions Clause

For the purposes of the Price Reductions clause (552.238-81) and the Modifications clause (552.238-82), the Government and Contractor agree that this contract shall be predicated on the awarded FSS discount off of commercial price list named and identified on pg. 3 and the following customer(s) or category(ies) of customer(s): "*Pandion Group Purchasing Organization customers*". During the course of this contract, for any sales under the maximum order, the following price relationship shall be maintained: 0.95, 0.99, 1.06 varying by line item.

This is not applicable for deviation sales previously disclosed. If the identified tracking customer contract/agreement has been cancelled, terminated, expired, or the tracking customer has merged with another group, the assigned contract specialist shall be notified within 10 days after the event occurs, and if possible, before the event occurs. At such time, the contractor will negotiate in good faith with the assigned contract specialist in order to establish a successor tracking customer via the Request for Modification process.

C. Economic Price Adjustment

552.216-70 Economic Price Adjustment Clause – FSS Multiple Award Schedule Contracts of the solicitation applies to all items awarded under this contract.

D. Annual Rebate

An annual rebate *has not been* negotiated and awarded under this contract.

The annual rebate effective date is the first day of the government fiscal year quarter in which the contract is effective. The annual rebate shall be applied at the end of each rebate year. Within 30 calendar days after the end of each rebate year of the contract, the Contractor shall furnish a statement to the assigned Contract Specialist certifying the rebate value of sales made under the contract. Subsequently, the Contractor will receive a bill for collection (BOC) or invoice requesting payment for the rebate amount due. The Contractor will submit payment to the Department of Veterans Affairs, referencing the BOC (invoice) number and the statement, "Annual Rebate under contract 36F797XXDXXXX."

Any amount not paid within 30 calendar days from the date of the BOC described above, shall bear interest in accordance with clause 52.232-17, Interest. Any controversies concerning the amount due to the Government shall be subject to the Disputes Clause.



Returned Goods Policy

Returns – Returns accepted within 30 days of receipt unless otherwise noted at point of sale. No item may be returned without a Return Merchandise Authorization (RMA) Number from our customer service department at info@mantismedicalequipment.com. Non-defective items can only be returned if they were purchased directly from Mantis Medical Equipment Service LLC DBA Mantis Medical Compliance Group.

Retail, commercial and government customers must request an RMA within 10 days of receiving order for a full refund of the purchase price. Customer is responsible for all return shipping and handling fees including insurance.

Once a return is authorized, Mantis Medical Compliance group will provide a Return Merchandise Authorization Number (RMA). The ordering facility will return the merchandise within 30 days of receipt of the RMA for a 100% refund minus a standard 5% restocking fee.

If a shipping error occurs due to Mantis error, then Mantis will pay freight both ways for return/exchange of the products. If an ordering facility error occurs, the ordering facility will pay return freight.

Warranty – Mantis Medical Equipment Service LLC DBA Mantis Medical Compliance Group products are warranted against defects in packaging, material and workmanship in accordance with the original manufacturer's warranty policy. No item may be returned without a Return Merchandise Authorization Number from our customer service department. Damage caused by neglect, abuse, misuse, alteration of the product, or improper storage is not covered by this limited warranty.

Restocking Fee- All returns are subject to a 5% restocking fee or in accordance with manufacturer fees.

All Warranty and Return matters should be sent to:
Mantis Medical Equipment Service LLC DBA Mantis Medical Compliance Group
PO Box 1021
Fairport, NY 14450
Monroe County
info@mantismedicalequipment.com
833-262-6847

SIN#	Item #	Product Name	Tracking Customer Name	Tracking Ratio	FSS Price without IFF	FSS Price with IFF	Red "A" = Awarded
A-77	5400-N-SPEC	5400-N SPECIAL PACKAGE - INCLUDES 5400-N STRETCHER WITH TRUE DIRECTION STEERING, GREY BUMPER, 3" MATTRESS (#5828002), IV POLE (#2101), QUICK-RELEASE O2 HOLDER, (#750213) AND PATIENT BELONGINGS BAG HOOK (#750706).	GPO Pandion Customers	1.06	\$5,421.97	\$5,449.22	A
A-200	106.30	PREVENTIVE MAINTENANCE - MEDIVATORS DSD-201 - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$1,045.00	\$1,050.25	A
A-200	103.12	PREVENTIVE MAINTENANCE - GENERAL BIOMEDICAL DEVICES	GPO Pandion Customers	0.95	\$19.00	\$19.10	A
A-200	101.30	PREVENTIVE MAINTENANCE - ANESTHESIA SYSTEM DRAGER FABIUS GS, FABIUS PREMIUM OR TIRO - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$774.25	\$778.14	A
A-200	108.30	PREVENTIVE MAINTENANCE - WASHER/DISINFECTOR STERIS - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$565.25	\$568.09	A
A-200	107.30	PREVENTIVE MAINTENANCE - STERILIZER/AUTOCLAVE STERIS 3000 SERIES - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$755.25	\$759.05	A
A-200	101.301	PREVENTIVE MAINTENANCE - ANESTHESIA SYSTEM GE /DATEX OHMEDA AESTIVA/AESPIRE - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$669.75	\$673.12	A
A-200	107.301	PREVENTIVE MAINTENANCE, ANNUAL - STERILIZER/AUTOCLAVE GETINGE 400-500 SERIES - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$1,045.00	\$1,050.25	A
A-200	107.302	PREVENTIVE MAINTENANCE, ANNUAL - STERILIZER/AUTOCLAVE GETINGE 600 SERIES - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$1,045.00	\$1,050.25	A
A-200	106.301	PREVENTIVE MAINTENANCE - MEDIVATORS DSD-EDGE - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$1,258.75	\$1,265.08	A
A-200	103.30	PREVENTIVE MAINTENANCE - HANDICARE CEILING LIFT (EA) - INCLUDES STRAP AND BATTERIES	GPO Pandion Customers	0.99	\$516.20	\$518.79	A
A-200	107.31	PREVENTIVE MAINTENANCE - STERILIZER/AUTOCLAVE STERIS 20C - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$755.25	\$759.05	A
A-200	108.31	PREVENTIVE MAINTENANCE - WASHER/DISINFECTOR GETINGE - PARTS NOT INCLUDED	GPO Pandion Customers	0.95	\$676.40	\$679.80	A