

# **GENERAL SERVICES ADMINISTRATION**

## **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 is available through **GSA Advantage!**<sup>TM</sup>, a menu-driven database system. The INTERNET address for **GSA Advantage!**<sup>TM</sup> is: <http://www.GSAAdvantage.gov> .

### **Schedule for – Logistics Worldwide (Logworld)**

**Federal Supply Group:** 874      **Class:** R706

**Contract Number:** GS-10F-0135T

**For more information on ordering from Federal Supply Schedules**

**Click on the FSS Schedules button at <http://www.fss.gsa.gov>**

**Contract Period:** February 08, 2007 through February 07, 2012

**Contractor:** Torres & Associates, Inc.,  
dba Sustainment Technologies  
3131 Briarcrest, Suite 100  
Bryan, TX 77802 3052

**Business Size:**  
Small, Disadvantaged, 8(a),  
Veteran Owned,  
Service-Disabled Veteran  
Owned

**Telephone:** (979) 764-2080

**Extension:**

**FAX Number:** (979) 764-2090

**Web Site:** [www.sustainment.net](http://www.sustainment.net)

**E-mail:** [edward.torres@sustainment.net](mailto:edward.torres@sustainment.net)

**Contract Administration:** Edward Torres

## **Company Background and Information**

Sustainment Technologies Inc. (STI) offers high quality programs to reduce the lifecycle costs of owning and operating medical and scientific equipment. STI was founded in 1970 as Torres & Associates, Inc. and has been providing a variety of services to commercial and government clients since that time.

For this Logworld contract, we offer full service support for medical equipment to include anesthesia, imaging, CT, MRI and other specialty modalities.

### **On-Site Programs**

We also offer multi-personnel on-site programs involving a two-phase strategy for providing cost efficient and effective equipment service without sacrificing quality.

- We place the most proficient clinical engineers and/or program managers at the facility as full time employees.
- Cost efficient training utilizing the various tools available from STI's resources.

Our on-site programs work closely with facility personnel to manage all facets of equipment utilization and maintenance to ensure patient safety and greatest uptime. We utilize a sophisticated database to track all service data and our standards meet or exceed all JCAHO standards. Reporting of key maintenance events for each item of equipment is available to the customer real-time as required. This allows us to provide clients with access to information and services that we believe is unique in this industry.

### **Performance Based Logistics**

Our programs have reduced costs and enhanced asset maintenance visibility at several DOD and other Government medical facilities. Our programs are well suited to augment deployed Biomedical personnel in DOD facilities or Guard/Reserve personnel at any other government medical facility.

### **Single Point of Contact – One Contract**

You will need to make only one call for any type of equipment service, rather than numerous individual calls. We can provide responsive emergency repairs as part of our program, but our emphasis is on preventive maintenance and service management, to maximize the uptime of your equipment.

## **CUSTOMER INFORMATION:**

**1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers: 874-501**

**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.**

**1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.**

**2. Maximum Order: \$1,000,000.00**

**3. Minimum Order: \$300.00**

**4. Geographic Coverage (delivery area): Domestic only**

**5. Point(s) of production (city, county, and state or foreign country): Same as company address**

**6. Discount from list prices or statement of net price: Government net prices (discounts already deducted). List at the end of this pricelist.**

**7. Quantity Discounts: None offered**

**8. Prompt payment terms: 1% - 10, Net 30 days**

**9a. Notification that Government purchase cards are accepted at or below the micro-published threshold: Yes**

**9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Will accept over \$2,500.**

**10. Foreign items (list items by country of origin): None**

**11a. Time of Delivery (Contractor insert number of days): Specified on the Task Order**

**11b. Expedited Delivery.** The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery: Contact Contractor

**11c. Overnight and 2-day delivery.** The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Contact Contractor

**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: Contact Contractor

**12. F.O.B. Point(s):** Destination

**13a. Ordering Address(es):** Same as company address

**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](http://fss.gsa.gov/schedules)).

**14. Payment address(es):** Same as company address

**15. Warranty provision:** Contractor’s standard commercial warranty

**16. Export Packing Charges (if applicable):** N/A

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

**18. Terms and conditions of rental, maintenance, and repair (if applicable):** N/A

**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):** N/A

**22. List of participating dealers (if applicable):** N/A

**23. Preventive maintenance (if applicable):** Included. Contact Contractor for FFP maintenance programs.

24a. Special attributes such as environmental attributes, (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

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/](http://www.Section508.gov/) .

25. Data Universal Numbering System (DUNS) number: 04-4771756

26. Notification regarding registration in Central Contractor Registration (CCR) database: Registered

Contractor will accept LH and FFP

**Government Awarded Prices (Net Prices)**

<b>LABOR CATEGORY NAME</b>	<b>Unit:</b>	<b>HOURLY</b>
<b>SIN NUMBER 874-501</b>		
Biomedical Equipment Specialist – Level II	HR	\$110.00
Biomedical Equipment Specialist – Level III	HR	\$155.00
Imaging Specialist – Level II	HR	\$274.00
Imaging Specialist – Level III	HR	\$298.00
<b>SIN NUMBER 874-501 – after regular hours (5:00pm – 8:00am) M-F</b>		
Biomedical Equipment Specialist – Level II	HR	\$165.00
Biomedical Equipment Specialist – Level III	HR	\$232.50
Imaging Specialist – Level II	HR	\$411.00
Imaging Specialist – Level III	HR	\$447.00
<b>SIN NUMBER 874-501 – Weekend &amp; holidays</b>		
Biomedical Equipment Specialist – Level II	HR	\$220.00
Biomedical Equipment Specialist – Level III	HR	\$310.00
Imaging Specialist – Level II	HR	\$548.00
Imaging Specialist – Level III	HR	\$596.00

## **BLANKET PURCHASE AGREEMENTS (BPA)**

**Blanket Purchase Agreements (BPAs) are permitted under this contract** and can reduce costs and save time because individual orders and invoices are not required for each procurement but can instead be documented on a consolidated basis. The Contractor agrees to enter into BPA's with ordering activities provided that:

- (a) The period of time covered by such agreements shall not exceed the period of the contract including option year period(s).
- (b) Orders placed under such agreements shall be issued in accordance with all applicable regulations and the terms and conditions of the contract, and
- (c) BPA's may be established to obtain the maximum discount (lowest net price) available in those schedule contracts containing volume or quantity discount arrangements.

The GSA encourages agencies to use BPA's to seek further price reductions.

Teaming Arrangements are permitted with other FSS Contractors in accordance with FAR 9.6, Teaming Arrangements, which may be incorporated into your BPA.

FAR 13.2 provides the following procedures for establishing a BPA under the Simplified Acquisition Procedures:

The Contracting Officer may use a BPA when there is:

- A need for a wide variety of items, but the exact items, quantities and delivery requirements are not known in advance.
- A need for commercial sources of supply for one or more offices that do not have purchasing authority.
- To reduce the administrative burden of writing numerous purchase orders.
- Contracting Officers must contact Vendors to negotiate the terms and conditions of the BPA.