

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

**Schedule Title: PROFESSIONAL SERVICES SCHEDULE PSS**

**FSC GROUP: 00CORP**

**Contract Number GS-07F-421AA**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov).

**Contract Period: November 1, 2009 – October 31, 2024**

Price list current as of Modifications PS-0025 effective February 14, 2019 and PO-0026 effective 11/01/2019



**Contractor: JDLA, LLC dba MedMaps**

130 Mabry Hood Road, Suite 220  
Knoxville, TN 37922

Phone: (800) 466-7242

Fax: (865) 694-8817

<http://WWW.MEDMAPS.COM>

**Contract Administrator: Barry Perelman, President, [barry.perelman@medmaps.com](mailto:barry.perelman@medmaps.com), 865-594-5505**

**Business size: Small Business**

## CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
<b>541-4F</b>	<b>Commercial Art and Graphic Design</b>
<b>541-4FRC</b>	<b>Commercial Art and Graphic Design</b>
<b>541-1000</b>	<b>Direct Costs: Expenses other than labor hours</b>
<b>541-1000RC</b>	<b>Direct Costs: Expenses other than labor hours</b>
<b>00CORP 500</b>	<b>Order levels &amp; Materials</b>
<b>00CORP 500RC</b>	<b>Order levels &amp; Materials</b>

- 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.

***See Appendix A***

- 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***
3. Minimum order: ***\$100***
4. Geographic coverage (delivery area): ***48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, U.S. Territories, and to a CONUS port or consolidation point for orders received from overseas activities.***
5. Point(s) of production (city, county, and State or foreign country). ***Knoxville, Knox County, TN***
6. Discount from list, prices or statement of net price. ***Net price (Discount Deducted)***
7. Quantity discounts: ***None***
8. Prompt payment terms: ***NET 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions***
- 9a. Government purchase cards ***are*** accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards ***are*** accepted above the micro-purchase threshold.
10. Foreign items (list items by country of origin) ***None***
- 11a. Time of delivery: ***Negotiated at the task level***
- 11b. Expedited Delivery: ***Negotiated at the task level.***
- 11c. Overnight and 2-day delivery: ***Determined with ordering office.***
- 11d. Urgent Requirements: ***Negotiated at the task level***
12. F.O.B. point(s): ***Destination***

- 13a. Ordering address(es): **Same as contractor**
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 8.405-3" in Customer Information Item 13b per I-FSS-600.
14. Payment address(es): **Same as contractor**
15. Warranty provision: **Standard Commercial Warranty. Customer should contact the contractor for a copy of the warranty.**
16. Export packing charges, if applicable. **Not Applicable**
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*) **Not Applicable**
19. Terms and conditions of installation (*if applicable*). **Not Applicable**
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (*if applicable*). **Not Applicable**
- 20a. Terms and conditions for any other services (*if applicable*) **Not Applicable**
21. List of service and distribution points (*if applicable*). **Not Applicable**
22. List of participating dealers (*if applicable*). **None**
23. Preventive maintenance (*if applicable*). **Not Applicable**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants) **None**
- 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/). **Not Applicable**
25. Data Universal Number System (DUNS) number. **132275996**
26. Notification regarding registration in the System for Award Management (SAM) database. **Registration is current.**