



Medex Supply Distributors Inc.

**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: www.GSAAdvantage.gov.

Schedule Number: 65 II A
Schedule Title: Medical Equipment and Supplies

Contract Number: 36F79719D0117

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Period: April 1, 2019 – March 31, 2024



Medex Supply Distributors Inc.

DBA: Med-plus USA

13 Mosier Ct

Monsey, NY 10952

Phone Number: (888) 433-2300

Fax Number: (718) 732-2610

www.medexsupply.com

Contact for contract administration: Toni Mathurin, Office Manager

toni@medexsupply.com

Contact for orders: Nathaly Flores

orders@medexsupply.com

Business size: Small, Woman Owned (WOSB) Business

Current through Modification # P00002 effective January 1, 2021

P.O BOX 1242, MONSEY, NY 10952

Toll Free: 888-433-2300 **Tel:** 718-222-4416 **Fax:** 718-732-2610 **Website:** www.medexsupply.com

Email: shop@medexsupply.com

CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
A-8A	Disposable Surgical Hand Instruments
A-8B	Reusable Surgical Hand Instruments
A-14A	Sphygmomanometers
A-14B	Ostoscopes
A-14C	Stethoscopes
A-14D	Thermometers
A-14F	Laryngoscopes
A-14G	Other Medical Diagnostic Instruments
A-21D	Other Disposable Contamination Containers
A-28	Charts and Chart Racks (Medical Only)
A-32	Hospitalware, Plastic/Stainless
A-33A	Disposable Hospital Clothing
A-35	Vision Screening and Test Equipment
A-38	Ophthalmic Surgical Equipment
A-45	Suction/Aspiration Equipment
A-69	Beds and Mattresses for Medical Use
A-70	Physiotherapy Apparatus
A-71	Whirlpool/Hydrobaths and Bath Units, Medical
A-78	Scales, Electronic and Mechanical
A-79	Tables, Patient Examination, Treatment and Operating
A-80	Lights, Surgical, Ceiling and Surgical Stand
A-81	Chairs and Stools, Patient Examining
A-82	Carts, Medication, Patient Application
A-83	Carts, Medical Supplies, Patient Application
A-84	Cabinets, Medical and Surgical
A-85	Cabinets, Warming
A-87	Instruments Stands/Tables (Surgical)

1b. Identification of the lowest priced service for each special item number awarded in the contract.

See Pricelist

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.

Not Applicable

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
All SINs	\$ 50,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with [FAR 8.404](#).

3. Minimum order: **None**
4. Geographic coverage (delivery area): **48 Contiguous U.S. States, DC, and point of exportation to AK, HI, and PR**
5. Point(s) of production: **US, DE, MX**
6. Discount from list prices or statement of net price: **Net price shown (discount applied)**
7. Quantity discounts: **1.5% discount on same order, same location, invoiced single order above \$3,500.00**
8. Prompt payment terms: **1%, 10 Days; Net 30 Days**. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Yes**
- 9b. Notification whether Government purchase cards are accepted above the micro-purchase threshold. **Yes**
10. Foreign items: **DE, MX**
- 11a. Time of delivery: **30 Days ARO**
- 11b. Expedited delivery: **2 Days ARO based on availability. Contact vendor for pricing and availability. Ordering facility is responsible for difference between normal & expedited shipping.**
- 11c. Overnight and 2-day delivery: **Contact Contractor**
- 11d. Urgent requirements: **Contact Contractor**
12. F.O.B. point(s): **Destination**
- 13a. Ordering address(es): **Same as Contractor**

MEDEX SUPPLY

Medex Supply Distributors Inc.

- 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.
14. Payment address: **P.O. Box 1242**
Monsey, NY 10952
15. Warranty provision: **See attached document**
16. Export packing charges: **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: **Not Applicable**
19. Terms and conditions of installation: **Installation may be available outside the scope of the contract**
20. Terms and conditions of repair parts: **Not applicable**
- 20a. Terms and conditions for any other services: **Training may be available outside the scope of the contract. See attached document for Return Goods Policy**
21. List of service and distribution points: **Not applicable**
22. List of participating dealers: **Not applicable**
23. Preventative maintenance: **Not applicable**
- 24a. Special attributes such as environmental attributes: **Not applicable**
- 24b. Section 508 compliance: **Not applicable**
25. Data Universal Number System (DUNS) number: **794999222**
26. Notification regarding registration in the System for Award Management (SAM) database.

Medex Supply Distributors is registered & active in SAM, CAGE Code: 4QHC5

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