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!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: MAS Multiple Award Schedule

CONTRACT NUMBER: 47QSWA19D0073

CONTRACT PERIOD: May 23, 2019 – May 22, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Red One Medical Devices, LLC d/b/a/ Red One Medical
513 E Oglethorpe Ave, Suite G
Savannah, GA 31401

CONTRACTOR’S ADMINISTRATION SOURCE: Chris Mancik,
Red One Medical Devices, LLC d/b/a/ Red One Medical
513 E Oglethorpe Ave, Suite G
Savannah, GA 31401
Phone: 912-527-6309
Fax: 912-662-1447
gsa@redonemedical.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Service-Disabled Veteran Owned

Price list current as of Modification #PS-0026 effective August 29, 2022
**CUSTOMER INFORMATION:**

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318TDTM</td>
<td>Off-the-Shelf Training Devices and Training Materials</td>
</tr>
<tr>
<td>333415</td>
<td>Laboratory Refrigerators and Freezers</td>
</tr>
<tr>
<td>334516</td>
<td>Analytical Instruments Includes analytical equipment for laboratory use, such as testing equipment, etc.</td>
</tr>
<tr>
<td>339112</td>
<td>Breathing Air Equipment and Related Items Includes breathing air equipment, inhalator devices, respiratory protection products, etc.</td>
</tr>
<tr>
<td>339113R</td>
<td>Medical/Rescue and Patient Transportation Products</td>
</tr>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318TDTM</td>
<td>MOCH009</td>
<td>$10.63</td>
</tr>
<tr>
<td>333415</td>
<td>APRUCAR</td>
<td>$609.00</td>
</tr>
<tr>
<td>334516</td>
<td>10311542</td>
<td>$22.33</td>
</tr>
<tr>
<td>339112</td>
<td>62222 BX</td>
<td>$11.08</td>
</tr>
<tr>
<td>339113R</td>
<td>KT1835C</td>
<td>$205.00</td>
</tr>
<tr>
<td>339940</td>
<td>401-012-07</td>
<td>$166.15</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER**: SIN 333415 $400,000, SIN 333318TDTM $1,000,000, and $250,000 for SIN’s 334516, 339112, 339113R, and 339940

*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 contactor 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**: $0

4. **GEOGRAPHIC COVERAGE**: Domestic, Washington, DC, Alaska, Hawaii, Puerto Rico

5. **POINT(S) OF PRODUCTION**: Contractor has certified in SAM to be TAA compliant

6. **DISCOUNT FROM LIST PRICES**: Prices on GSA Advantage are the negotiated government price

7. **QUANTITY DISCOUNT(S)**: NA
8. PROMPT PAYMENT TERMS: Net 30

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: Vendor has certified in SAM to be TAA compliant

11a. TIME OF DELIVERY: 30 Days after receipt of order

11b. EXPEDITED DELIVERY: Contact vendor for availability and terms.

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Destination & Origin (varies by product)

13a. ORDERING ADDRESS: 513 E Oglethorpe Ave, Suite G, Savannah, GA 31401

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. PAYMENT ADDRESS: 513 E Oglethorpe Ave, Suite G, Savannah, GA 31401

15. WARRANTY PROVISION: Standard Commercial Warranty. Reference supplemental attachment “Red One Medical Warranty and Return Policy” as submitted with the offer and which can be obtained by contacting the contractor.

16. EXPORT PACKING CHARGES: NA

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted

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 AVAILABLE): 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): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
24b. Section 508 Compliance for EIT: N/A

25. SAM UEI: C2WBTZ9TQDG9

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid and up to date in SAM.