Online 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 GSA Advantage!® is: GSAAdvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)
FSC Group: Facilities-Facilities Solutions
FSC Code: 6350

Contract Number: 47QSWA22D001L

For more information on ordering from Federal Supply Schedules click on FSS Schedules at GSA.gov.

Contract Period: December 1, 2021 through November 30, 2026

Company: Radiation Detection Services, Inc.
1677 North Marshall
El Cajon, CA 92020-1103
619-402-3697

Website: https://www.radiationds.com

Contract Administrator: Ryan Prettyman
619-402-3697
ryan@radiationds.com
1677 North Marshall
El Cajon, CA 92020-1103

Business Size: Small
CUSTOMER INFORMATION

1a  Table of awarded special item number(s)

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td><em>Total Solution Support Products for Facilities Management Systems</em></td>
</tr>
</tbody>
</table>

1b  Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. AHSRADCOM $463.48

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. Not applicable.

2. Maximum order: SIN 334512 $250,000.00

3. Minimum order: $0

4. Geographic coverage (delivery area): Domestic

5. Point(s) of production: Same and contractor address

6. Discount from list prices or statement of net price: Prices listed are net, discounts have been deducted and the industrial funding fee has been added

7. Quantity discounts: Additional 1% for 5-9 of the same items per order, Additional 2% for 10 or more of the same items per order.

8. Prompt payment terms: 1.25% if payment is made within 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.

9. Foreign items: Canada

10a. Time of delivery: 60 days ARO

10b. Expedited delivery: Contact Contractor

10c. Overnight and 2 day delivery: Contact Contractor

10d. Urgent Requirements: Contact Contractor
10. F.O.B point(s): Origin

11. 12a. Ordering address(es): Same as contractor address
12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address(es): Same as contractor address


15. Export packing charges: Not Applicable

16. Terms and conditions of rental, maintenance, and repair: Not Applicable

17. Terms and conditions of installation: NotApplicable

18a. Terms and conditions of repair parts: NotApplicable
18b. Terms and conditions for any other services: Not Applicable

19. List of service and distribution points: Not Applicable

20. List of participating dealers: Not Applicable

21. Preventive maintenance: Not Applicable

22a. Special attributes: Not Applicable
22b. Section 508 compliance: Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found on contractor’s website. The EIT standards can be found at: www.Section508.gov/

23. Data Universal Number System (DUNS) number: NWB9QXJERKA9