GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule FSS Price List

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 for GSA *Advantage!* is: GSAAdvantage.gov.

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

Schedule Title: Multiple Award Schedule (MAS)
FSC Group: Large Category – Office Management, Subcategory – Document Services
FSC Classes/Product Codes: SIN 561990 Document Destruction Services

Contract Number: #GS-03F-0095V

Contract period: May 1, 2019 through April 30, 2029
Pricelist current through: PS-0077, 4/16/2026

Company:
RediShred Acquisition, Inc
6067 Corporate Dr Ste 3
East Syracuse, NY 13057-1082
Phone: 416-700-4771 Fax: 315-251-2939

Website: www.proshred.com

Contract Administrator:
Dave Knowles
E-mail: dave.knowles@proshred.com
Phone: 416-642-9601

Business size: Large Business

CUSTOMER INFORMATION (Ordering Guidance)

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

SIN	SIN TITLE
561990	Document Destruction Services
OLM	Order Level Materials

1b. Lowest price services. See Pricing Below.

1c. Description of labor categories N/A.

2. Maximum order. SIN 561990 $1 million; SIN OLM $250,000

3. Minimum order. $100.

4. Geographic coverage (delivery area). Domestic

5. Point(s) of production (city, county, and State or foreign country).

6067 Corporate Dr Ste 3
East Syracuse, NY 13057-1082

6. Discount from list prices or statement of net price. Prices shown in pricelist are net, discounts have been deducted and the IFF has been added.

7. Quantity discounts. See price list, below.

8. Prompt payment terms. Net 30 days, 0 %. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin). Not applicable.

10a. Time of delivery. 30 days ARO.

10b. Expedited Delivery. 3 days ARO.

10c. Overnight and 2-day delivery. Not applicable.

10d. Urgent Requirements. Consult with Contractor. RediShred will work with ordering agencies to meet urgent delivery requirements when possible.

11. F.O.B. point(s). Destination.

12a. Ordering address.
PROSHRED OF NORTHERN VIRGINIA
44845 FALCON PLACE #104 STERLING, VA 20166-9545

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.
PROSHRED OF NORTHERN VIRGINIA
44845 FALCON PLACE #104 STERLING, VA 20166-9545

14. Warranty provision. No warranties provided for service. Contractor does carry $3 million liability insurance policy.

15. Export packing charges, if applicable. Not applicable.

16. Terms and conditions of rental, maintenance, and repair (if applicable). Not applicable.

17. Terms and conditions of installation (if applicable). Not applicable.

18a.Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not applicable.

18b.Terms and conditions for any other services (if applicable). Not applicable.

19. List of service and distribution points (if applicable). Not applicable.

20. List of participating dealers (if applicable). Not applicable.

21. Preventive maintenance (if applicable). Not applicable.

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). All shredded paper is recycled.

22b. 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/. Not applicable.

23. SAM UEI. N4Z2K2LQEKT7

24. Notification regarding registration in System for Award Management (SAM) database. The contractor is registered and current in SAM.