GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Multiple Award Schedule  
FSC GROUP: Industrial Products and Services - Industrial Products  
CONTRACT NUMBER: GS-07F-0590X  
CONTRACT PERIOD: June 15, 2021 – June 14, 2026

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

CONTRACTOR: RAM Engineering Solutions Corp. dba RAM Engineering  
140 E Ridgewood Ave  
Paramus, NJ 07652  
Phone number: 201-703-5020  
Fax number: 201-703-5022

CONTRACTOR’S ADMINISTRATION SOURCE: Felix Aronsky

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>Heating, Ventilation and Air Conditioning (HVAC)</td>
</tr>
<tr>
<td>OLM</td>
<td>order level materials (OLM)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>#049880006</td>
<td>$ 5.71</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES:  
N/A

2. MAXIMUM ORDER*: $250,000.00

3. MINIMUM ORDER: $100.00
4. **GEOGRAPHIC COVERAGE**: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. **POINT(S) OF PRODUCTION**: USA

6. **DISCOUNT FROM LIST PRICES**: 44% basic discount

7. **QUANTITY DISCOUNT(S)**: 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."

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.

10. **FOREIGN ITEMS**: N/A

11a. **TIME OF DELIVERY**: 15 DARO

11b. **EXPEDITED DELIVERY**: 7 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY**: Contact Contractor

11d. **URGENT REQUIREMENTS**: Agencies can contact the Contractor’s representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin

13a. **ORDERING ADDRESS**: 140 E Ridgewood Ave, Suite 415, Paramus, NJ 07652

13b. **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

14. **PAYMENT ADDRESS**: 140 E Ridgewood Ave, Suite 415, Paramus, NJ 07652

15. **WARRANTY PROVISION**: SCW

16. **EXPORT PACKING CHARGES**: N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: None

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. DUNS NUMBER: 961556672
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT DATABASE (SAM): Registered