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 (MAS) – Scientific Management and Solutions – Medical Equipment, Category 339113R – Medical/Rescue and Patient Transportation Products.

CONTRACT NUMBER: GS-07F-265BA

CONTRACT PERIOD: Aug 1, 2014 through Jul 31, 2024

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

CONTRACTOR: More Prepared, LLC
4857 W 147th St. Suite C
Hawthorne, CA 90250-6735
Phone: 888-733-7245
Fax: 310-676-3153
E-Mail: gsa@moreprepared.com
Website: www.moreprepared.com

CONTRACTOR’S ADMINISTRATION SOURCE: Mina Arnao
Phone: 888-733-7245
E-Mail: mina@moreprepared.com
Website: www.moreprepared.com

BUSINESS SIZE: Small Business
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>Medical/Rescue Kits and Patient Transportation Products – Includes medical and rescue products related to transporting patients, including kits and immobilization devices.</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>Category</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>KS-01-08</td>
<td>$7.51</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER: $250,000

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, and US Territories

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 6.01%-8.02%. Discounted prices shown on GSA Advantage. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(100,000 / 0.9925) = 100,755.67$

7. QUANTITY DISCOUNT(S): See below

<table>
<thead>
<tr>
<th>Product #</th>
<th>Additional Quantity Discounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS-04-09, KS-04-11,</td>
<td>50-99 units, add'l 5%</td>
</tr>
<tr>
<td>KS-04-13, KS-01-07,</td>
<td>100-249 units, add'l 10%</td>
</tr>
<tr>
<td>KS-01-08, KS-02-07,</td>
<td>250-1499 units, add'l 15%</td>
</tr>
<tr>
<td>KS-02-09, KS-05-06,</td>
<td>1500-2499 units, add'l 20%</td>
</tr>
<tr>
<td>KS-05-07, KS-05-05,</td>
<td>2500+ units, add'l 25%</td>
</tr>
<tr>
<td>KS-06-07, KS-06-05</td>
<td></td>
</tr>
<tr>
<td>KS-03-21, KS-03-22,</td>
<td>25-49 units, add'l 6%</td>
</tr>
<tr>
<td>KS-03-23, KS-03-24,</td>
<td>50-99 units, add'l 8%</td>
</tr>
<tr>
<td>KS-03-25, KS-03-26,</td>
<td>100+ units, add'l 12%</td>
</tr>
<tr>
<td>KS-03-27, KS-03-29,</td>
<td></td>
</tr>
<tr>
<td>KS-03-30, KS-03-31,</td>
<td></td>
</tr>
<tr>
<td>KS-03-32, KS-03-33,</td>
<td></td>
</tr>
<tr>
<td>KS-03-34, KS-03-35,</td>
<td></td>
</tr>
<tr>
<td>KS-03-36</td>
<td></td>
</tr>
</tbody>
</table>
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.

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

9b. Government Purchase Cards **are not accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 21-30 DARO

11b. **EXPEDITED DELIVERY:** 14 DARO

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:** FOB Origin

13a. **ORDERING ADDRESS:** Same as Contractor’s address.

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:** Same as Contractor’s address.

15. **WARRANTY PROVISION:** SCW. Customer should contact contractor for a copy of the warranty.

15a. **RETURN/RESTOCKING POLICY:** None

16. **EXPORT PACKING CHARGES:** Not applicable.

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted at and below the micro-purchase level but **not above.**

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 electronic and information technology (EIT):**  as applicable

25. **DUNS NUMBER:**  785818563

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**  Contractor has an Active Registration in the SAM database.