

DEPARTMENT OF VETERANS AFFAIRS Federal Supply Service Authorized Federal Supply Schedule 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 are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is GSAAdvantage.gov

Medical Equipment and Supplies

FSC Group 65, Part II, Section A

FSC Classes: 6515

Contract Number: 36F79719D0186

Contract Period: June 15, 2019 to June 14, 2024

(For more information on ordering from Federal Supply Schedules, enter the following address into your web browser: http://gsa.gov/portal/category/100623)

AOTI Inc.

3512 Seagate Way, STE 100 Oceanside, CA, 92056 Phone: (760) 431-4700

Fax: (760) 683-3063 http://www.aotinc.net/

Business Size: Small

DUNS: 01-974-1641

"Prices Shown Herein are Net (discount deducted)"

Customer Information:

1a. List of awarded special item number(s):

SIN: A-19 - See FSS contract products and pricing list below

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: **See FSS contract products and pricing list below**

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: \$100,000

3. Minimum order: No Minimum Order

4. Geographic coverage (delivery area): 48 States, to include DC, and point of exportation to Alaska, Hawaii, and Puerto Rico

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

AOTI Ltd.
20 Glenrock Business Park
Ballybane
Galway, Ireland
Tel: + 353 91 660 310

Fax: +353 1 684 9936

- 6. Prices shown herein are Net (discount deducted)
- 7. Quantity Discounts: 5% for single orders over \$20,000 dollars and rental discount of 3% for rentals over 90 days
- 8. Prompt Payment Terms: 2% 15 Days, NET 30 Days (excluding Credit Card purchases)
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:

 Government purchase (credit) cards accepted at or below the micro-purchase threshold
- **9b.** Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: **Government purchase (credit) cards accepted above the micro-purchase threshold**

AOTI Inc., (760) 431-4700, www.aotinc.net

- 10. Foreign items (list items by country of origin): Ireland See FSS contract products and pricing list below
- 11a. Time of delivery: 14 Days; After Receipt of Order (ARO) for offered SIN A-19 items
- 11b. Expedited delivery: 2 Days ARO delivery, if the item is in stock, the Government is not required to pay the difference between standard and expedited delivery and waived expedited delivery charges associated with any National Declared Emergencies
- 11c. Overnight and 2-day delivery: 2 Days ARO delivery, if the item is in stock, the Government is not required to pay the difference between standard and expedited delivery and waived expedited delivery charges associated with any National Declared Emergencies
- 11d. Urgent requirements: 2 Days ARO delivery, if the item is in stock, the Government is not required to pay the difference between standard and expedited delivery and waived expedited delivery charges associated with any National Declared Emergencies
- 12. FOB Point(s): Destination 48 States, to include DC, and point of exportation to Alaska, Hawaii, and Puerto Rico
- **13a.** Ordering address(es):

Advanced Oxygen Therapy Inc. 3512 Seagate Way, Suite 100 Oceanside, CA 92056 Tel: (760) 431-4700

Fax: (760) 683-3063

Email: USACUSTOMERSERVICE@aotinc.net

- 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(es):

Advanced Oxygen Therapy Inc. 3512 Seagate Way, Suite 100 Oceanside, CA 92056 Tel: (760) 431-4700

Fax: (760) 683-3063

Email: USACUSTOMERSERVICE@aotinc.net

15. Warranty provision:

See Warranty Policy attachment at the end of this FSS pricelist

Returned Goods Policy:

See Returned Goods Policy attachment at the end of this FSS pricelist

16. Export packing charges, if applicable: Not Applicable
AOTI Inc., (760) 431-4700, www.aotinc.net

- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Government purchase (credit) card accepted up to, equal to, and above the micro-purchase threshold of \$10,000 with no maximum limit
- 18. Terms and conditions of rental, maintenance, and repair (if applicable): Rental Agreements are available and will be negotiated at the ordering facility level
- 19a. Terms and conditions of installation (if applicable): Onsite installation is available at no cost and can be coordinated at the ordering facility level.
- 19b. Terms and conditions of training (if applicable): Onsite training is available at no cost and can be coordinated at the ordering facility level
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): Not Applicable
- 20a. Terms and conditions for any other services (if applicable): AOTI Inc does not offer any other service terms outside of its warranty
- 21. List of service and distribution points (if applicable): Not Applicable
- 22. List of participating dealers (if applicable):

Advanced Oxygen Therapy Inc. 3512 Seagate Way, Suite 100 Oceanside, CA 92056 Tel: (760) 431-4700

Fax: (760) 683-3063

Email: USACUSTOMERSERVICE@aotinc.net

- 23. Preventive Maintenance (if applicable): AOTI Inc does not offer any other service terms outside of its warranty
- **24a.** Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): **Not Applicable**
- **24b.** 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**
- 25. Data Universal Number System (DUNS) number: 019741641
- 26. Notification regarding registration in System for Award Management (SAM) database: Active in SAM, CAGE Code: 58A44

FSS Contract Products and Pricing

SIN	Product Number	Product Description	FSS Price	COO
			With IFF	
A 19	11-G00001	Reusable Hyper-Box System 115VAC - Need to purchase	\$18,897.49	ΙE
		items 11-G0001115 based upon patient size.		
A 19	11-G00001-MR	Monthly Rental Fee for Reusable Hyper-Box System	\$2,914.57	ΙE
		115VAC - Need to purchase items 11-G0001115 based		
		upon patient size.		
A 19	11-G00001-DR	Daily Rental Fee for Reusable Hyper-Box System	\$100.50	IE
		115VAC - Need to purchase items 11-G0001115 based		
		upon patient size.		
A 19	11-G00001-H	Homecare Hyper-Box Controller 115VAC - Need to	\$11,557.79	IE
		purchase items 11-G00020 or 61 based upon patient size.		
A 19	11-G00001-H-MR	Monthly Rental Fee for Homecare Hyper-Box Controller	\$1,708.54	IE
		115VAC - Need to purchase items 11-G00020 or 61 based		
		upon patient size.	4.50.50	
A 19	11-G00001-H-DR	Daily Rental Fee for Homecare Hyper-Box Controller	\$60.30	IE
		115VAC - Need to purchase items 11-G00020 or 61 based		
1.10	44 60000	upon patient size.	** ** ** * * * *	***
A 19	11-G00020	Single-use Hyper-Box Chamber Medium (Case of 20)	\$1,155.78	US
A 19	11-G00061	Single-use Hyper-Box Chamber Large (Case of 20)	\$1,155.78	US
A 19	11-G00021	Single-use Sacral Chamber (Case of 30)	\$1,758.79	US
A 19	11-G00011	Reusable Pediatric sleeve d <22 cm	\$38.19	US
A 19	11-G00012	Reusable Small sleeve d = 23-28 cm	\$38.19	US
A 19	11-G00013	Reusable Medium sleeve d = 28-34 cm	\$38.19	US
A 19	11-G00014	Reusable Large sleeve d = 34-38 cm	\$38.19	US
A 19	11-G00015	Reusable X-Large sleeve d >38 cm	\$38.19	US
A 19	11-G00016	Replacement Chamber Door	\$452.26	IE
A 19	11-G00017	Replacement Patient Door	\$351.76	IE
A 19	11-G00059	Oxygen Supply Hose - DISS	\$55.28	IE
A 19	11-G00113	AeroNeb Humidifier Assembly	\$90.45	IE
A 19	11-G00114	AeroNeb Humidifier Cable	\$175.88	IE
A 19	11-G00121	Reusable System Humidifier Jar Kit, SPU.	\$23.12	IE
A 19	11-G00122	Reusable Filter in-line, SPU	\$38.19	IE

Warranty Policy

The Government is offered the following Commercial Warranty supplemented with the Government's warranty clauses 52.212-4 (o) and 52.212-4 (p) (TAILORED).

Commercial Warranty – AOTI warrants that as of the date of shipment and thereafter until the earlier of: (i) 18 months or (ii) 12 months from the date the AOTI Product is shipped to a customer or sub-distributor by Advanced Oxygen Therapy, Inc., the Products will be free of defects, whether latent or otherwise, in materials and workmanship. AOTI will repair or replace (at AOTI's sole option and expense) any defects, which may develop within the warranty period. This warranty does not extend to expendable items such as membranes, hoses, and filters, which are warranted to be free from defects only at the time of the original delivery, nor does it extend to Accessories. AOTI shall pass through to CUSTOMER all applicable manufacturer warranties for Accessories, AOTI further warrants that the Products will (a) conform to all Specifications, drawings, plans, or other descriptions furnished by AOTI; (b) be new and merchantable; and (c) be free of any claim of any nature by any third person. AOTI warrants that all replacements or repairs undertaken by it will be free from defects in material and workmanship under normal use and service for a period of 90 days from the date of return shipment to the end customer or until the end of the original warranty period, whichever is greater. These express warranties specifically exclude defects in AOTI Product that are (1) caused by the use or operation of AOTI Products in any application or environment other than that intended or recommended by AOTI, (2) caused by unauthorized modifications or alterations made to AOTI Products by CUSTOMER or any third party, (3) caused to Product when AOTI's preventative maintenance policy was not kept in full (4) caused by unauthorized maintenance performed on AOTI Products by untrained CUSTOMER personnel or by any third Party, or (5) caused by fire, unusual dampness, willful or accidental damage, improper use or care, unusual physical or electrical stress or other causes beyond the control of AOTI. Except for the express limited warranties or conditions in this Exhibit, AOTI makes no warranties on AOTI Products, express, implied, or statutory, and AOTI specifically disclaims any implied warranty or condition or merchantability or fitness for a particular purpose. In breach of warranty action AOTI shall not be liable for any damages, including loss of profits, or incidental or consequential damages, arising out of the use, or inability to use AOTI Products.

Government warranty clauses 52.212-4 (o) and 52.212-4 (p) (TAILORED):

Warranty: The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. In the event that the terms of the contractor's standard commercial warranty conflict with the warranty terms contained in this clause, the terms of this clause will govern this contract, unless some other resolutions is specified in the award document. Limitation of liability: Except as otherwise provided by an express warranty, the contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. In the event that the terms of the contractor's standard commercial warranty/limitation of liability clause(s) place greater limits on the contractor's liability than do the terms contained in this clause, the terms of this clause will govern the contract.

Returned Goods Policy

The Government is offered the following Commercial Return Goods Policy (RGP) supplemented with the Government Return/Exchange Goods Policy which includes a shipping error statement plus no restocking fee:

Commercial Return Goods Policy: Prior to return of Product for repair, customer shall contact AOTI's Service Center to request a return goods authorization from AOTI. Upon receiving such request, AOTI will provide customer with a Return Material Authorization (RMA) number to be prominently displayed on the shipping container for the defective product. Once AOTI authorizes the return of defective Product, customer shall ship such Product to the AOTI Repair Facility, in its original container or in a replacement container provided by AOTI, or in a container that meets specifications that AOTI shall supply customer and AOTI undertake that the Product shall be shipped by a carrier experienced in handling sensitive freight and that Product returned by customer for repair or replacement must include a report indicating the type of failure. AOTI shall promptly, within a reasonable time, return repaired Products. AOTI shall ship the repaired or replaced Product to customer, freight and insurance expenses prepaid by AOTI. New and un-used Products will be replaced by new Parts and/or Products.

Return/Exchange Goods Policy: If a shipping error occurs due to AOTI Inc error, AOTI Inc will pay freight both ways for return/exchange of products. If an ordering facility error occurs, the ordering facility will pay return freight. No restocking fee will apply either way. Please contact AOTI Inc Customer Service Department, 3512 Seagate Way, Ste.100, Oceanside, CA 92056, Tel. 760-431-4700 or email: USACUSTOMERSERVICE@aotiinc.net to retain a Return Goods Authorization (RGA) number.