



24355 Capitol Avenue
Redford, MI 48239
313.531.6600
313.531.2950

GENERAL SERVICES ADMINISTRATION

Federal Supply Schedule

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.

056 BUILDINGS, BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

FSC Groups: 56
FSC Class: Varies

Contract Number GS-07F-0540U

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: September 9, 2013 through September 8, 2018

Contractor: ALPINE POWER SYSTEMS, INC.
dba ALPINE BATTERY COMPANY
24355 CAPITOL AVENUE
REDFORD, MI. 48239

Phone: (313) 531-6600
Fax: (313) 531-2950
Website: <http://www.alpinepowersystems.com>

Contact: Kim Taylor or Karen Anderson

Email: gsa@alpinepowersystems.com

Business Size: Small Business

Current through Modification Number PA-0032, Effective February 13, 2014

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INDEPENDENT SOLUTION PROVIDER

alpinepowersystems.com



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Customer Information:

1a. Awarded SIN'S:

206-3, 206-4, 383-5, 383-9, 412-14, 412-15, 412-50, 412-51, 412-52, 412-99, 563-27

1b. Lowest Priced Model Number for each Awarded Special Item

Number(s):

SIN	MODEL	GSA NET PRICE
206-3	VR Solar Battery	\$ 114.46
206-4	6 volt 4 ah battery	\$ 5.76
383-5	1 cell, Nickel Cadmium battery 11ah	\$ 34.35
383-9	HD SIDE TERMINAL WRENCH 5/16"	\$ 7.43
412-14	Optional Input Lightning Surge Arrester for Liebert PPA125C215	\$ 60.83
412-15	Optional Surge Arrestor	\$ 60.83
412-50	Testing-Motive	\$ 79.79
412-51	Temporary Site Installation-COWS	\$ 149.61
412-52	ENGINEERING SERVICES-Training	\$ 149.61
412-99	Recycling Rate per Hour	\$ 79.79
563-27	Velcro Roll 3'	\$ 5.79

1c. Hourly Rates: As shown on Pricelist

2. Maximum Order: Varies Per SIN, per order. Orders above this amount may be accepted in accordance with the Maximum Order provisions contained in the Schedule

3. Minimum Order: Minimum order limitation is \$1.00.

4. Geographic coverage: 50 States, Washington DC & US Territories

5. Point of production: Same as contractor

6. Discount from list prices or statement of net price: Prices Shown Are Net GSA, Discounts Have Been Deducted

7. Quantity discounts/ Dollar Volume:

Q/V DISCOUNTS:

\$1.8 M - 2.3 M Additional 2%

\$2.3 M - 2.8 M Additional 4%

OVER \$2.8 M - Additional 7%

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8. Prompt payment terms: Net 30 days ARO

9.: Credit cards:

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: None

11a. Time of Delivery: 15 Days After Receipt of Order (ARO)

11b. Expedited delivery: Based on Order, stock availability and with telephone confirmation.

11c: Overnight & 2 day delivery: Consult with Contractor.

12. F.O.B. Points: FOB Origin

13a. Ordering address: Same as Contractor's address above.

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: Same as Contractor's address above.

15. Warranty provision: Manufacturer's Standard Commercial Warranty.

16. Export packaging charges: N/A

17. Terms & conditions of Government purchase card: Any Thresholds above the Micro-Purchase Level

18.-24b. N/A

25. DUNS number: 004327875

26. SAM registration: Active registration with SAM

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