



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: GSAAvantage.gov.

MAS Multiple Award Schedule

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, 2018 through September 8, 2023

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: Donna DePerro-Prahl

Email: gsa@alpinepowersystems.com

Business Size: Small Business

Current through Modification Number PA-0061, Effective May 8, 2020

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INDEPENDENT SOLUTION PROVIDER

alpinepowersystems.com



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Customer Information:

1a. Awarded SIN'S:
333415HVAC, 33512, 335911, 335999

1b. Lowest Priced Model Number for each Awarded Special Item
Number(s):

SIN	MODEL	GSA NET PRICE
33512	EnerSys DataSafe 2DX-25FR Battery	\$ 2,433.31
335911	EnviroGuard NABPIL-FM Neutralizing Absorbent 12" x 12" Pillows	\$ 23.03

1c. Hourly Rates: As shown on Pricelist

2. Maximum Order: \$250,000.00

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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Covered Telecommunications Equipment or Services-Representation

Section 1 – References

1. FAR 52.204-24 through 26 , FAR 4.2105(a)
2. Policy Alert # 20-124 and Revisions

Section 2 – Merchant Representation

Definitions. As used in this provision, “covered telecommunications equipment or services” has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

Procedures. If the merchant has provided a negative response to the provision at 52.204-26 (or paragraph (v) of the provision at 52.212-3, the merchant shall not complete the representation at (d)(1). The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, (or any subsidiary or affiliate of such entities); Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) is strictly prohibited.

Representation. As prescribed in 4.2105(a), complete the following representation in FAR Clause 52.204-24

(d) Representation. The Offeror represents that—

(1) It **will**, **will not** provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (c)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It **does**, **does not** use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (c)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

Merchant Name Alpine Power Systems, Inc

Merchant’s Authorized Representative Eric Light - CFO

(Typed Name)

Authorized Representative Signature 

Section 3 - Instructions

A. Merchant goes to the following FAR site:

<https://www.acquisition.gov/content/part-52-solicitation-provisions-and-contract-clauses#id1989160014C>

and reads FAR 52.204-24 and 52.204-25 & upon completion fills out the Section 2 above and returns the form to the CH

B. Cardholder (CH) provides this representation document to the merchant to complete, sign, and return to the CH.

C. If a merchant represents “does not” or “will not” the CH can rely on the representation and make the purchase.

D. If a merchant makes an affirmative response at paragraph (d) of the Representation, or the merchant declines to complete the Representation (and has not completed the representation at 52.204-26 or 52.212-3(v)) the CH shall not make the purchase. Forward the requirement along with the representation to the supporting contracting office for action.

E. If it is determined that entering into a contract with the merchant does not violate the section 889 prohibitions, the supporting contracting office may provide written approval for the CH to make the purchase. The CH shall retain this written approval.

F. The following GPC transactions are exempt as these transactions are payments, not purchases.

1. **Contract Payment Official - use of the GPC as a payment method only**
2. **Inter/Intra-Governmental Payments - (ex. DLA Document Services, NSN items using FedMall, or GSA Global Supply.**
3. **SF-182 Training Payments**

G. Retain all documentation that supports this representation and upload in AXOL.