

Schedule 65 II C: Dental Equipment and Supplies



Empire Medical and Dental Supplies Inc.

320 Roebling Street Suite #330 • Brooklyn, NY 11211

P: 718-532-4112 • F: 718-532-4121

Toll Free: 1-888-555-9968

Contract Number: V797D-40186

Contract Period: June 01, 2014 through May 31, 2024

Duns: 825882819

Naics Codes: 423450, 339114

Web: www.empiredentalsupplies.com

Business Size: Women owned, Small Business

Contact:

Esther Mayer, Contracts and Bid Manager- esther@empiredentalsupplies.com

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>

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.gsa.gov“ Prices Shown Herein are Net (discount deducted)”

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

SIN	Description	Page Number
C-3	Dental Delivery System	Refer to GSA advantage!
C-6	Light Curing Units	Refer to GSA advantage!
C-7	Prophylaxis Units and Accessories	Refer to GSA advantage!
C-8	Dental Vacuum Equipment and Accessories	Refer to GSA advantage!
C-10	Sterilizers Dental	Refer to GSA advantage!
C-12	Cavity Preparation Materials	Refer to GSA advantage!
C-13	Cements	Refer to GSA advantage!
C-14	Provisional Crowns, Bands, Crown Forms and Related Items	Refer to GSA advantage!
C-16	Filling Materials, All Types	Refer to GSA advantage!
C-17	Impression Materials	Refer to GSA advantage!
C-18	Trays for Impression Materials	Refer to GSA advantage!
C-19	Pins, Post, Drills and Drivers	Refer to GSA advantage!
C-20	Preventive and Propy Materials	Refer to GSA advantage!
C-24	Alloy, Casting & Related Items	Refer to GSA advantage!
C-29	Hand Instrument Dental Oral Surgical	Refer to GSA advantage!
C-30	Hand Instrument Dental General	Refer to GSA advantage!
C-31	Hand Instrument Dental Orthodontic	Refer to GSA advantage!
C-32	Hand pieces and Accessories Air Driven Electric	Refer to GSA advantage!
C-33	Hand pieces and Accessories Angles and Other	Refer to GSA advantage!
C-34	Endodontic Instruments and Supplies	Refer to GSA advantage!
C-35	Orthodontic Supplies	Refer to GSA advantage!
C-36	Cutting, Grinding and Polishing Instruments	Refer to GSA advantage!

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. Please refer to our pricing on [GSA advantage!](#)

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. [Not Applicable]

2. Maximum order: \$100,000

3. Minimum order: \$50.00

4. Geographic coverage: All 50 states and District of Columbia

5. Point(s) of production: United States, Switzerland, Germany, United Kingdom, Israel, Japan, China (Taiwan), Italy

6. Quantity Discounts: None

8. Prompt Payment Terms: Net 30 days

9a. Government purchase cards are accepted at and below the micro-purchase threshold

9b. Government purchase cards are accepted above the micro-purchase threshold

10. Foreign items: Please refer to our pricing on [GSA advantage!](#)

11a. Time of delivery: 5 to 7 Business days after receipt of order for all items.

11b. Expedited delivery: 2 business days After Receipt of Order (ARO). Contact Contractor

11c. Overnight and 2-day delivery: 2 days expedited is available for most products at an additional charge. Contact Contractor for availability and rates for overnight and 2-day delivery.

11d. Urgent requirements: The schedule customer may (as part of the “Urgent Requirements” clause) contact contractor.

12. FOB Point(s): Destination to the 48 Contiguous States and the District of Columbia; Point of Exportation to Alaska, Hawaii, & Puerto Rico

13a. Ordering address: 65 Flushing Ave Bldg #280 Suite #403
Brooklyn, NY 11205

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): 320 Roebling Street Suite #330
Brooklyn, NY 11211-6262

15. Warranty provision: See attachment 1
Returned Goods Policy: See attachment 2

16. Export packing charges: Not Applicable

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Accepted above the micro-purchase threshold

18. Terms and conditions of installation: N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points (if applicable): Brooklyn, NY 11205

22. List of participating dealers: 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. 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/: N/A

25. Data Universal Number System (DUNS) number: 825882819

26. Notification regarding registration in System for Award Management (SAM) database:
Yes, registered



To view the complete catalog of products available under this Schedule, please search under our contract number (V797D-40186) at the **GSA advantage!** website.

Attachment 1
Government Warranty

52.212-4 (o) (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 (See Clause 552.246-73) conflict with the warranty terms contained in this clause, the terms of this clause will govern this contract, unless some other resolution is specified in the award document.

52.212-4 (p) (TAILORED)

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

Attachment 2 Return Policy

All returns and/or exchanges must be made within 30 days of receipt of order. Please contact contractor's customer service department for a Return Authorization Number (RA#) at 718-532-4112. A full credit will be issued upon receipt of goods at contractor's facility. No restocking fee will be charged to the customer. If the return and/or exchange is due to a shipping error by the contractor, the contractor will pay freight both ways for return and/or exchange of products. If an ordering facility error occurs, the ordering facility will pay return freight. If the customer is dissatisfied with the product(s), the contractor will pay freight both ways for return and/or exchange of products.