

**THE DEPARTMENT OF VETERANS AFFAIRS  
Supplemental 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: <http://GSAAdvantage.gov>.

Medical Equipment and Supplies  
FSC Group 65  
FSC Class 6516

Contract Number

V797P-4375B

Incorporates Mods 2, 3, & 4  
Effective April 1, 2015

For more information on ordering Federal Supply Schedules visit  
<http://www.fss.va.gov>

Contract Period

January 15, 2011 – January 14, 2016

Contractor

Alternative Contracting Enterprises, LLC  
8827 E. Cooper St, Tucson, Arizona 85710  
Tel: (520) 954-2540  
Fax: (520) 584-0969  
[louie@alternativecontracting.com](mailto:louie@alternativecontracting.com)

Contractor Administration Source

Louis N. Leon-Guerrero  
8827 E. Cooper St  
Tucson, AZ 85710  
520-954-2540  
[louie@alternativecontracting.com](mailto:louie@alternativecontracting.com)

TIN

80-0142203

Business Size

Service-Disabled Veteran Owned Small Business



## CUSTOMER INFORMATION

1. Table of awarded special item number(s):

A-13(C) – Gloves, Medical Surgeon’s and Examinary, Non-Sterile Latex

A-13(D) – Gloves, Medical Surgeon’s and Examinary, Non-Sterile Vinyl

A-13(E) – Gloves, Medical Surgeon’s and Examinary, Other

2. Maximum Order per SIN: \$100,000.00 per item, per order

3. Minimum Order per SIN: \$300.00, no unbroken cases

4. Geographic coverage (delivery area):

Contiguous 48 states and Washington D.C., Point of Exportation for Alaska, Hawaii, and Puerto Rico.

5. Point(s) of production: Fayette, Alabama and Thailand

6. Discount: prices shown herein are net, discount deducted

7. Quantity discounts: None

8. Prompt payment terms: Net 30 days

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

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

10. Foreign items:

1005, 5005 - Thailand

11a. Time of delivery: Normal – within 30 days (ARO)

11b. Expedited Delivery: within 7 days (ARO). Government is responsible for the difference between normal and expedited shipping charges.

11c. 2<sup>nd</sup> Day and Overnight: 4 days (ARO), items available for 2<sup>nd</sup> Day and Overnight delivery are noted on this price list with an asterisk “\*”. Customer is responsible for the difference between normal and 2<sup>nd</sup> Day/Overnight shipping charges.

12. F.O.B. point: Destination - contiguous 48 states, Washington D.C., and Point of Exportation within the contiguous 48 states.

13a. Ordering address:

Alternative Contracting Enterprises, LLC  
8827 E. Cooper St  
Tucson, AZ 85710  
520-954-2540  
FAX 520-584-0969  
Order@alternativecontracting.com

13b. Ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage at <http://www.gsa.gov/bpa>

14. Payment address:

Alternative Contracting Enterprises, LLC  
8827 E. Cooper St  
Tucson, AZ 85710

15. Warranty Policy:

The contractor warrants and implies that the products delivered hereunder are merchantable, fit for use for the particular purpose described in this contract. Products will be free from defects in material and workmanship for a period of not less than one (1) year from date of delivery. Contractor will replace, at its options, all products found defective within the period with cost of replacement, including shipping charge, to be borne by the Contractor. Under no circumstance will any products covered by this guarantee be returned without (a) advance written notice to the Contractor, or (b) obtaining shipping instructions from the Contractor.

16. Export packing charges:

The customer shall pay applicable export packing charges for shipment to the Port of Exportation for Alaska, Hawaii, and Puerto Rico.

17. Terms and conditions of Government purchase card acceptance:  
See #9b, no additional terms.

18. Terms and conditions of rental, maintenance, and repair: N/A
19. Terms and conditions of installation/training: N/A
20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
21. List of service and distribution points: Menlo, Georgia
22. List of participating dealers:
  - A. Aldevra  
65 Marlow St.  
Portage, MI 49024  
Phone Number: 269-327-7392  
Fax Number: 269-327-7392  
Authorized Representative: Margaret Bullard-Marshall  
DUNS Number: 830063496
23. Preventive maintenance: N/A
- 24a. Special attributes such as environmental attributes: N/A
- 24b. Section 508 compliance information: N/A
25. Data Universal Number System (DUNS) number: 801006631
26. Notification regarding registration in Central Contractor Registration (CCR) database: Yes