

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST
Effective May 22, 2019**

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>

SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals & Services

FSC Group 73: Food Service Equipment, Supplies, and Services. Kitchen Management Solutions. Emergency and Non-Emergency Food Service Support. Refrigeration, Cooking, Dishwashing, Food Preparation, and Storage Equipment. Other Miscellaneous Food Industry Items.

CONTRACT NUMBER: GS-07F-175AA

CONTRACT PERIOD: March 15, 2013 – March 14, 2023

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

CONTRACTOR: Aldevra LLC
3707 S. Westnedge Ave.
Kalamazoo, MI 49008
Phone number: (269) 350-1337
Fax: (269) 327-7392
Web Address: <http://www.aldevra.com>

CONTRACTOR'S ADMINISTRATION SOURCE: Maggie Bullard-Marshall, VP/Government Liaison
3707 S. Westnedge Ave.
Kalamazoo, MI 49008
Phone number: (269)350-1337
Fax: (269)327-7392
Email: Maggie@aldevra.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Service-Disabled Veteran Owned, 8a, Small Disadvantaged, Veteran Owned, HUBZone

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
302 20	Food Preparation Equipment
302 28	Food Service Carts and Holding and Transport Equipment
302 3	Cooking Equipment
302 30	Food Serving and Merchandising Equipment
302 49	Refrigeration Equipment

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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See attached

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$300,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic Delivery

5. POINT(S) OF PRODUCTION: varies by manufacturer

6. DISCOUNT FROM LIST PRICES:

Varies by manufacturer

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(\$100,000 / 0.9925) = \$100,755.67$

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: None

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards may be accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None. All items are TAA Compliant

11a. TIME OF DELIVERY: Varies by manufacturer

11b. EXPEDITED DELIVERY: Upon Request

11c. OVERNIGHT AND 2-DAY DELIVERY: See above

11d. URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: FOB Origin Prepaid and Add

13a. ORDERING ADDRESS: same as contractor

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

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** 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. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 830063496
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**
Contractor has an Active Registration in the SAM database