

# Cleanwaste

**Medical Equipment and Supplies  
FSC Group 65, Part II, Section A  
FSC Class:**

**The Department of Veterans Affairs  
Federal Supply Service**

## **Authorized Federal Supply Schedule Price List**

**Contract Number: V797P-4239b**

**Contract Period October 1, 2009 to September 30, 2014**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

**Phillips Environmental Products, Inc.**

**DBA Cleanwaste**

**523 Business Hub Drive**

**Belgrade, MT 59714**

**Toll Free: 877.520.0999**

**Phone: 406.388.5999 • Fax: 406.388.5987**

**Email: [info@cleanwaste.com](mailto:info@cleanwaste.com)**

**website: [www.cleanwaste.com](http://www.cleanwaste.com)**

**Business Size: Small/Manufacturer**



### **Contract Administration**

#### **Email**

**Contract Administrator  
General information**

**Mike Hetherington  
Marcy Yamasaki**

**[mikeh@cleanwaste.com](mailto:mikeh@cleanwaste.com)  
[marciy@cleanwaste.com](mailto:marciy@cleanwaste.com)**

### **Online Access:**

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](http://GSAAdvantage.gov).

## Customer Information

- 1a. Table of awarded special item number(s):  
 SIN Description  
 A-32 Hospitalware, Plastic/Stainless (Medical use only, such as bedpans, urinals, sponge bowls and watersets).  
 A-94 Introduction of New Services/Products (INSP)
- 1b. Lowest Priced Model Number:
- | SIN  | Model  | Price   |
|------|--|---------|
| A-94 | Mini 55 Use Poo Powder™ Waste Treatment Powder D556POW | \$36.03 |
2. Maximum order: A-32, A-94 \$100,000  
 3. Minimum order: None  
 4. Geographic coverage: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.  
 5. Point of production: Belgrade, MT 59714 (Gallatin County)  
 6. Discount from list prices: 28%-63% per single case/product off of List Price.  
 7. Quantity discounts: 650+ cases receive an additional 6% off the already discounted price.  
 8. Payment terms: 2%-15; Net 30 Days.  
 9a. **Government purchase cards are accepted up to the micro-purchase threshold.**  
 9b. **Government purchase cards are accepted above the micro-purchase threshold.**  
 10. Foreign items: None.  
 11a. Time of delivery: 10-30 DARO. Quantities less than 10 cases/units can be delivered in 10 days.  
 11b. Expedited Delivery: 10-20 DARO with verification from contractor. Shipping is included for ground shipments; expedited air freight will be additional. Ordering facility to pay the difference between ground shipment and air freight.  
 11c. Overnight and 2-day Delivery: Available. Contact Contractor.
- 11d. Urgent Requirements: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
12. F.O.B. point: Destination  
 13a. Ordering address: Cleanwaste  
 523 Business Hub Drive  
 Belgrade, MT 59714  
 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).  
 14. Payment address: Same as contractor  
 15. Warranty provision: The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.  
 Limitation of liability: Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.  
Return/Exchange Goods Policy: \*Call 1-877-520-0999 for a Return Goods Authorization (RGA) number and instructions on where to ship the products. Products will not be accepted without an RGA.  
 \*Return products in their original containers if available  
 \*Shipping Errors: If a shipping error occurs due to Cleanwaste's error, Cleanwaste will pay freight both ways for return exchange of goods without a restocking charge. If an ordering facility error occurs, the ordering facility will pay return freight without a restocking charge.
16. Export packing charges: N/A  
 17. Government purchase card acceptance: Contractor accepts  
 18-23. N/A  
 24a. Special attributes: Biodegradable plastic waste bag.  
 Water conserving item.  
 Infection Control Item.  
 24b. Section 508 compliance: N/A  
 25. Data Universal Number System (DUNS) number: 090470985  
 26. Central Contractor Registration: Registration Valid  
**Phillips Environmental Products, Inc.**  
**dba Cleanwaste**  
**CAGE CODE: 1NXM2**

# Cleanwaste

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SIN	Product Number	Description	Unit Of Measure	FSS Net Price
A-32	H419S10	Ten Sani-bag+® 10-packs 	CA	\$72.40
A-32	H422S00	Sani-bag+® 100 Individually wrapped 	BX	\$76.09
A-32	H540S50	Sani-bag+® 50 Bulk Pack 	BX	\$37.81
A-32	H438S200	Sani-bag+® 200 Bulk Pack 	BX	\$120.50
A-94	D556POW	Mini 55 use Poo Powder™ waste treatment 	EA	\$25.30
A-94	D105POW	120 use Poo Powder™ waste treatment 	EA	\$41.43



All Products Available for Purchase with Government IMPAC Card