

FEDERAL PRICE LIST

Valid April 15, 2019 thru April 14, 2024

GSA Contract#: 47QSWA19D005A
 Special Item #s: 563-25
 FSC Class: 4510
 Business Size: Small

Effective Date: 04/15/2019
 Expiration Date: 04/14/2024
 Minimum Order: 1 UNIT
 F.O.B. Point: ORIGIN

Waterless No-Flush™ Urinals

Model #	DESCRIPTION	PRICE
2003**	Kalahari™, 18" High Performance Composite (HPC), White, Wall Drain	\$321.73
2003B**	Kalahari™, 18" High Performance Composite (HPC), White, Bottom Drain <i>(Does not include required ABS parts.)</i>	\$371.23
2004**	Sonora™, ADA, 18" High Performance Composite (HPC), White, Wall Drain	\$386.75
2004B**	Sonora™, ADA, 18" High Performance Composite (HPC), White, Bottom Drain <i>(Does not include required ABS parts.)</i>	\$386.75
2005	Anza™, ADA, 16" High Performance Composite (HPC), White, Wall Drain	\$294.81
2104	Baja™, ADA, 14" Vitreous China (VC), White, Wall Drain	\$192.40
2901	Del Mar™, High Performance Composite (HPC), Maritime Urinal, NAVSESS Approved	\$224.41
2903	Santa Fe™, ADA, High Performance Composite (HPC), Home/Small Application Use	\$224.41

URINAL SPECIFICATIONS:

All urinals include: fastening hardware, gasket, and 2 each EcoTrap® inserts. **HPC urinals: 2" Brass Urinal Flange #5001 **not included** – please order separately, if needed. **Standard Color:** Sanitary White; **Custom Colors** available; **Solid Custom Colors:** Add \$60.00 ea.; **Granite Custom Colors:** Add \$100.00 ea.;

Cleaning and Maintenance Materials

Model #	DESCRIPTION	UNIT PRICE	QTY./CASE
1101*	BlueSeal® Trap Liquid, One Gallon	\$59.24	4
1114*	BlueSeal® Trap Liquid, One Quart	\$16.10	12
1501	EverPrime Drain Trap Liquid, One Gallon	\$69.82	4
1514*	EverPrime Drain Trap Liquid, One Quart	\$19.40	12
1614*	*NviroClean Fixture Cleaner, One Quart	\$13.96	12
3001*	EcoTrap® Insert	\$6.01	50
4001*	X-Traptor® Tool	\$13.15	1
4002*	PortionAid for Quart Bottle	\$5.39	1
4003*	PortionAid for Gallon Bottle	\$5.39	1
5001*	Brass Urinal Flange, 2" (required for new construction install of HPC urinals)	\$13.96	1
6009*	iPack™ (1x1114 BlueSeal®, 1x4001 X-Traptor® Tool, 1x4002 Portion Aid)	\$35.65	1

* Items available for expedited delivery. Expedited freight charges will apply.
 (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.gsa.gov>)
 Prices are F.O.B. origin.

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE: Schedule 056 – Building Materials/Industrial Services and Supplies
FSC Group: 56**

CONTRACT NUMBER: 47QSWA19D005A

CONTRACT PERIOD: April 15, 2019 – April 14, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

**CONTRACTOR: Waterless Co., Inc.
1050 Joshua Way, Vista, CA 92081 - 7807
Phone: (760) 727-7723 | Fax: (760) 727-7775 | www.waterless.com**

CONTRACTOR'S ADMINISTRATION SOURCE: Klaus Reichardt, President & Manager

BUSINESS SIZE: Small

SOCIOECONOMIC INDICATORS: Small

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
563-25	Plumbing Products and Bathroom Fixtures Solutions

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

(Government net price based on a unit of one)

SIN	MODEL	PRICE
To be completed by contractor on text file submission		

1c. HOURLY RATES: (Services Only)

To be completed by contractor on text file submission

2. MAXIMUM ORDER*: \$200,000 per SIN 563-25 and \$200,000 per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$1.00

4. GEOGRAPHIC COVERAGE: 48 States and DC (Alaska, HI, PR, and US Territories for additional freight cost)

5. POINT(S) OF PRODUCTION: Vista, CA

6. DISCOUNT FROM LIST PRICES: Basic discount of 23% from the awarded commercial price list. 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: $(\$100,000 / 0.9925) = \$100,755.67$

OR

GSA Net Prices are shown on the attached GSA Pricelist.
Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): NA

- 8. PROMPT PAYMENT TERMS: Net 30 Days.**
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 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. Contact contractor for limit.**
- 10. FOREIGN ITEMS: None**
- 11a. TIME OF DELIVERY: 4-5 Days ARO**
- 11b. EXPEDITED DELIVERY: 2-4 Days ARO**
- 11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.**
- 11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT: Origin, Prepaid and Add**
- 13a. ORDERING ADDRESS: same**
- 13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in 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: None**
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
(any thresholds above the micro-purchase level may be inserted by contractor)
- 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: as applicable**
- 25. DUNS NUMBER: 95-830-4453**
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.**

