



CET, LLC

13695 Rider Trail North | Earth City, MO 63045 | Phone: (314) 222-4640 | Fax: (314)-222-4650

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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://www.fss.gsa.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response;
Group 84 – Law Enforcement and Security Equipment

Contract Number: GS-07F-9604S

Contract Period: 8/1/06 through 7/31/11

For more information on ordering from Federal Supply Schedules,
Click on the FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACTOR:

Clean Earth Technologies, LLC
13378 Lakefront Drive
Earth City, MO 63045
Ph: 314-222-4640
Fax: 314-222-4650

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

426-4F – Emergency Preparedness & First Responder Equipment & Services

1b. Lowest Priced Item

426-4F-7630-200

1c. See accepted price list

2. MAXIMUM ORDER GUIDELINE: 426-4F: \$200,000

*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



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you order, contact the aforementioned contractor (**Clean Earth Technologies, LLC**) for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contractor 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 LIMITATION: 1 unit

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. PRODUCTION POINT: St. Louis County, MO

6. BASIC DISCOUNT: The awarded price lists of the GSA Multiple Award Schedule (MAS) Contract is Clean Earth Technologies, LLC Commercial Price List dated 1/1/2006 with a negotiated basic discount of 3.25%. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule), the contractor should deduct the basic discount from the retail price and add the prevailing IFF rate to the negotiated discount price (Net GSA price). Currently the IFF rate is 0.75%.

7. QUANTITY DISCOUNTS: none

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT PURCHASE CARDS: yes, for any size order

10. FOREIGN ITEMS: none

11a. TIME OF DELIVERY: 30-90 DARO

11b. EXPEDITED DELIVERY: 30-45 DARO

11c. OVERNIGHT DELIVERY: None

11d. URGENT REQUIREMENTS: None

12. FOB POINT: CONUS: Origin, freight ppd & allowed AK, HI, PR, US Territories: Origin

13a. ORDERING ADDRESS: same as contractor

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



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15. WARRANTY PROVISIONS: SCW. Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

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

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL REGISTRATION (DUNS) NUMBER: 961564770

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until June 28, 2007.