

Sunshine Disposal & Recycling

November 3, 2011

David Danner, Executive Director and Secretary
Washington Utilities and Transportation Commission
PO Box 47250
Olympia, WA 98504-4720

Dear Mr. Danner:

In accordance with RCW 81.28.080, attached is the contract between Fairchild Air Force Base and Torre Refuse & Recycling, LLC d/b/a Sunshine Disposal & Recycling (G-260).

If I can be of any further assistance, please contact me at 509-924-5678 x217 or 509-252-3500 (fax) or at johnl@sunshinedisposal.com.

Respectfully,

A handwritten signature in black ink, appearing to read "John Lloyd". The signature is fluid and cursive.

John Lloyd
Chief Financial Officer

FOR OFFICIAL USE ONLY
Docket No. TG-111903
Agenda Date: November 23, 2011
Effective Date: December 3, 2011

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
 PAGE 1 OF 73

2. CONTRACT NO. FA4620-09-D-A001
 3. AWARD/EFFECTIVE DATE 01-Oct-2008
 4. ORDER NUMBER
 5. SOLICITATION NUMBER FA4620-08-Q-A008
 6. SOLICITATION ISSUE DATE 08-Aug-2008

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME STUART PERLOW
 b. TELEPHONE NUMBER (No Collect Calls) 509-247-4876
 8. OFFER DUE DATE/LOCAL TIME 03:00 PM 22 Aug 2008

9. ISSUED BY CODE FA4620
 92 CONTRACTING SQUADRON
 110 W ENT STREET
 FAIRCHILD AFB WA 99011-8568
 TEL: 509-247-2161
 FAX: 509-247-8685

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: \$11.5M NAICS: 562111

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS 1.25 % Net 15 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 4NKU5
 TORRE REFUSE & RECYCLING LLC
 992B HWY 395 SOUTH
 ADDY WA 99101-9846
 TEL: 509-924-6678
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE F67100
 DFAS LIMESTONE
 P.O. BOX 369020
 COLUMBUS OH 43236-9020

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$356,837.09**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

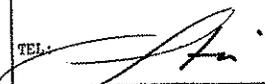
30a. SIGNATURE OF OFFEROR/CONTRACTOR


31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
STACI RAMRAKHA, Contracting Officer

31c. DATE SIGNED
10 OCT 2008

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Marc B Torre
 Managing Member

30c. DATE SIGNED
9-30-08

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

 TEL: 

AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

FOR OFFICIAL USE ONLY
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)		
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	
	<p>FOR OFFICIAL USE ONLY Docket No. TG-111903 Agenda Date: November 23, 2011 Effective Date: December 3, 2011</p>		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base dumpsters IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	10,731	Each	\$16.65	\$178,671.15 NTE
ESTIMATED NET AMT					\$178,671.15

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Roll-off Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base Roll-off Dumpsters including Construction and Demolition Debris (C&D) IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	116	Each	\$99.81	\$11,577.96 NTE
ESTIMATED NET AMT					\$11,577.96

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		1,298	Net Ton (2,000 LB)	\$98.00	\$127,204.00 NTE

Disposal Fees, MAIN BASE
FFP

Disposal fees for Main Base bulk refuse destined for the incinerator IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09).

FOB: Destination

ESTIMATED
NET AMT

\$127,204.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004		130	Net Ton (2,000 LB)	\$32.00	\$4,160.00 NTE

Disposal Fees, MAIN BASE
FFP

Disposal fees from Main Base bulk refuse destined for the landfill IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09).

FOB: Destination

ESTIMATED
NET AMT

\$4,160.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	Unscheduled Pick-ups, MAIN BASE FFP Collection of an unscheduled pick-up and special events for Main Base (next business day) IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	30	Each	\$16.65	\$499.50 NTE
ESTIMATED NET AMT					\$499.50

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	Relocation of Dumpsters, MAIN BASE FFP Relocation of Main Base dumpsters & roll-offs including Construction and Demolition Debris (C&D) (next business day) IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	70	Each	\$40.80	\$2,856.00 NTE
ESTIMATED NET AMT					\$2,856.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	Dumpster Collection, CLEAR LAKE FFP Collect and dispose solid waste from dumpsters at Clear Lake Recreation Area, once a week from 1 Apr through 30 Sep IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	72	Each	\$73.54	\$5,294.88 NTE
ESTIMATED NET AMT					\$5,294.88

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008	Unscheduled Pick-up, CLEAR LAKE FFP Unscheduled dumpster pickup from Clear Lake Recreation Area (next business day) IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	3	Each	\$73.54	\$220.62 NTE
ESTIMATED NET AMT					\$220.62

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	Collect and Dispose of Refuse, TLF FFP Collect and dispose of refuse once a week at Temporary Lodging Facilities (TLFs) IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	1,404	Container	\$7.88	\$11,063.52 NTE
ESTIMATED NET AMT					\$11,063.52

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010	Bin Rental, TLF FFP Temporary Lodging Facility monthly bin rental charge IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	624	Each	\$1.59	\$992.16 NTE
ESTIMATED NET AMT					\$992.16

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011	Dumpster Collection, MDG FFP Collect refuse from Med Group dumpsters IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	320	Each	\$16.65	\$5,328.00 NTE
ESTIMATED NET AMT					\$5,328.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012	Disposal Fees, MDG FFP Disposal fees for Med Group bulk refuse destined for the incinerator IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	45	Net Ton (2,000 LB)	\$98.00	\$4,410.00 NTE
ESTIMATED NET AMT					\$4,410.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013	Dumpster Collection, JPRA FFP Collect refuse from JPRA dumpsters IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	162	Each	\$16.65	\$2,697.30 NTE
ESTIMATED NET AMT					\$2,697.30

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014	Disposal Fees, JPRA FFP Disposal fees for JPRA bulk refuse destined for the incinerator IAW the contract PWS. Base Year (01 Oct 08- 30 Sep 09). FOB: Destination	19	Net Ton (2,000 LB)	\$98.00	\$1,862.00 NTE
ESTIMATED NET AMT					\$1,862.00

BASE YEAR TOTAL

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
Base Year	01 Oct 08- 30 Sep 09	Total			\$356,837.09 NTE
	FFP Refuse Collection Services for Fairchild AFB, WA. FOB: Destination				

ESTIMATED NET AMT	\$356,837.09
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base dumpsters IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	10,731	Each	\$17.68	\$189,724.08 NTE

ESTIMATED NET AMT	\$189,724.08
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002 OPTION	Roll-off Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base Roll-off Dumpsters including Construction and Demolition Debris (C&D) IAW the contract PWS. Option Year One (01 Oct 09-30 Sep 10). FOB: Destination	116	Each	\$106.00	\$12,296.00 NTE
ESTIMATED NET AMT					\$12,296.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003 OPTION	Disposal Fees, MAIN BASE FFP Disposal fees for Main Base bulk refuse destined for the incinerator IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	1,298	Net Ton (2,000 LB)	\$98.00	\$127,204.00 NTE
ESTIMATED NET AMT					\$127,204.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004		130	Net Ton (2,000 LB)	\$32.00	\$4,160.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees from Main Base bulk refuse destined for the landfill IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination				
					\$4,160.00
ESTIMATED NET AMT					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005		30	Each	\$17.68	\$530.40 NTE
OPTION	Unscheduled Pick-ups, MAIN BASE FFP Collection of an unscheduled pick-up and special events for Main Base (next business day) IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination				
					\$530.40
ESTIMATED NET AMT					

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006 OPTION	Relocation of Dumpsters, MAIN BASE FFP Relocation of Main Base dumpsters & roll-offs including Construction and Demolition Debris (C&D) (next business day) IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	70	Each	\$43.33	\$3,033.10 NTE
ESTIMATED NET AMT					\$3,033.10

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007 OPTION	Dumpster Collection, CLEAR LAKE FFP Collect and dispose solid waste from dumpsters at Clear Lake Recreation Area, once a week from 1 Apr through 30 Sep IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	72	Each	\$78.10	\$5,623.20 NTE
ESTIMATED NET AMT					\$5,623.20

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008 OPTION	Unscheduled Pick-up, CLEAR LAKE FFP Unscheduled dumpster pickup from Clear Lake Recreation Area (next business day) IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	3	Each	\$78.10	\$234.30 NTE
ESTIMATED NET AMT					\$234.30

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1009 OPTION	Collect and Dispose of Refuse, TLF FFP Collect and dispose of refuse once a week at Temporary Lodging Facilities (TLFs) IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	1,404	Container	\$8.37	\$11,751.48 NTE
ESTIMATED NET AMT					\$11,751.48

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1010 OPTION	Bin Rental, TLF FFP Temporary Lodging Facility monthly bin rental charge IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	624	Each	\$1.68	\$1,048.32 NTE
ESTIMATED NET AMT					\$1,048.32

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1011 OPTION	Dumpster Collection, MDG FFP Collect refuse from Med Group dumpsters IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination	320	Each	\$17.68	\$5,657.60 NTE
ESTIMATED NET AMT					\$5,657.60

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1012		45	Net Ton (2,000 LB)	\$98.00	\$4,410.00 NTE
OPTION	Disposal Fees, MDG FFP Disposal fees for Med Group bulk refuse destined for the incinerator IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination				
ESTIMATED NET AMT					\$4,410.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1013		162	Each	\$17.68	\$2,864.16 NTE
OPTION	Dumpster Collection, JPRA FFP Collect refuse from JPRA dumpsters IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination				
ESTIMATED NET AMT					\$2,864.16

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1014		19	Net Ton (2,000 LB)	\$98.00	\$1,862.00 NTE
OPTION	Disposal Fees, JPRA FFP Disposal fees for JPRA bulk refuse destined for the incinerator IAW the contract PWS. Option Year One (01 Oct 09- 30 Sep 10). FOB: Destination				
					\$1,862.00
ESTIMATED NET AMT					

<u>FIRST OPTION YEAR TOTAL</u>					
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
First Option Year	01 Oct 09- 30 Sep 10	Total			\$370,398.64 NTE
	FFP Refuse Collection Services for Fairchild AFB, WA. FOB: Destination				
ESTIMATED NET AMT					\$370,398.64

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001 OPTION	Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base dumpsters IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	10,731	Each	\$18.78	\$201,528.18 NTE

ESTIMATED NET AMT	\$201,528.18
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002 OPTION	Roll-off Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base Roll-off Dumpsters including Construction and Demolition Debris (C&D) IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	116	Each	\$112.57	\$13,058.12 NTE

ESTIMATED NET AMT	\$13,058.12
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003		1,298	Net Ton (2,000 LB)	\$98.00	\$127,204.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees for Main Base bulk refuse destined for the incinerator IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination				
ESTIMATED NET AMT					\$127,204.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004		130	Net Ton (2,000 LB)	\$32.00	\$4,160.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees from Main Base bulk refuse destined for the landfill IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination				
ESTIMATED NET AMT					\$4,160.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005 OPTION	Unscheduled Pick-Ups, MAIN BASE FFP Collection of an unscheduled pick-up and special events for Main Base (next business day) IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	30	Each	\$18.78	\$563.40 NTE

ESTIMATED NET AMT \$563.40

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006 OPTION	Relocation of Dumpsters, MAIN BASE FFP Relocation of Main Base dumpsters & roll-offs including Construction and Demolition Debris (C&D) (next business day) IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	70	Each	\$46.02	\$3,221.40 NTE

ESTIMATED NET AMT \$3,221.40

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007 OPTION	Dumpster Collection, CLEAR LAKE FFP Collect and dispose solid waste from dumpsters at Clear Lake Recreation Area, once a week from 1 Apr through 30 Sep IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	72	Each	\$82.94	\$5,971.68 NTE
ESTIMATED NET AMT					\$5,971.68

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008 OPTION	Unscheduled Pick-Up, CLEAR LAKE FFP Unscheduled dumpster pickup from Clear Lake Recreation Area (next business day) IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	3	Each	\$82.94	\$248.82 NTE
ESTIMATED NET AMT					\$248.82

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2009 OPTION	Collect and Dispose of Refuse, TLF FFP Collect and dispose of refuse once a week at Temporary Lodging Facilities (TLFs) IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	1,404	Container	\$8.89	\$12,481.56 NTE
ESTIMATED NET AMT					\$12,481.56

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2010 OPTION	Bin Rental, TLF FFP Temporary Lodging Facility monthly bin rental charge IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	624	Each	\$1.78	\$1,110.72 NTE
ESTIMATED NET AMT					\$1,110.72

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2011 OPTION	Dumpster Collection, MDG FFP Collect refuse from Med Group dumpsters IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	320	Each	\$18.78	\$6,009.60 NTE
ESTIMATED NET AMT					\$6,009.60

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2012 OPTION	Disposal Fees, MDG FFP Disposal fees for Med Group bulk refuse destined for the incinerator IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	45	Net Ton (2,000 LB)	\$98.00	\$4,410.00 NTE
ESTIMATED NET AMT					\$4,410.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2013 OPTION	Dumpster Collection, JPRA FFP Collect refuse from JPRA dumpsters IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	162	Each	\$18.78	\$3,042.36 NTE
ESTIMATED NET AMT					\$3,042.36

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2014 OPTION	Disposal Fees, JPRA FFP Disposal fees for JPRA bulk refuse destined for the incinerator IAW the contract PWS. Option Year Two (01 Oct 10- 30 Sep 11). FOB: Destination	19	Net Ton (2,000 LB)	\$98.00	\$1,862.00 NTE
ESTIMATED NET AMT					\$1,862.00

SECOND OPTION YEAR TOTAL

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
Second Option Year	01 Oct 10- 30 Sep 11	Total			\$384,871.84 NTE
	FFP Refuse Collection Services for Fairchild AFB, WA. FOB: Destination				

ESTIMATED NET AMT \$384,871.84

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	Dumpster Collection, MAIN BASE	10,731	Each	\$19.94	\$213,976.14 NTE
	FFP Collect refuse from Main Base dumpsters IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				

ESTIMATED NET AMT \$213,976.14

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002 OPTION	Roll-off Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base Roll-off Dumpsters including Construction and Demolition Debris (C&D) IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	116	Each	\$119.55	\$13,867.80 NTE

ESTIMATED NET AMT \$13,867.80

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003 OPTION	Disposal Fees, MAIN BASE FFP Disposal fees for Main Base bulk refuse destined for the incinerator IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	1,298	Net Ton (2,000 LB)	\$98.00	\$127,204.00 NTE

ESTIMATED NET AMT \$127,204.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3004		130	Net Ton (2,000 LB)	\$32.00	\$4,160.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees from Main Base bulk refuse destined for the landfill IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				
ESTIMATED NET AMT					\$4,160.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3005		30	Each	\$19.94	\$598.20 NTE
OPTION	Unscheduled Pick-Ups, MAIN BASE FFP Collection of an unscheduled pick-up and special events for Main Base (next business day) IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				
ESTIMATED NET AMT					\$598.20

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3006 OPTION	Relocation of Dumpsters, MAIN BASE FFP Relocation of Main Base dumpsters & roll-offs including Construction and Demolition Debris (C&D) (next business day) IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	70	Each	\$48.87	\$3,420.90 NTE
ESTIMATED NET AMT					\$3,420.90

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3007 OPTION	Dumpster Collection, CLEAR LAKE FFP Collect and dispose solid waste from dumpsters at Clear Lake Recreation Area, once a week from 1 Apr through 30 Sep IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	72	Each	\$88.08	\$6,341.76 NTE
ESTIMATED NET AMT					\$6,341.76

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3008 OPTION	Unscheduled Pick-Up, CLEAR LAKE FFP Unscheduled dumpster pickup from Clear Lake Recreation Area (next business day) IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	3	Each	\$88.08	\$264.24 NTE

ESTIMATED NET AMT \$264.24

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3009 OPTION	Collect and Dispose of Refuse, TLF FFP Collect and dispose of refuse once a week at Temporary Lodging Facilities (TLFs) IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	1,404	Container	\$9.44	\$13,253.76 NTE

ESTIMATED NET AMT \$13,253.76

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3010 OPTION	Bin Rental, TLF FFP Temporary Lodging Facility monthly bin rental charge IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	624	Each	\$1.89	\$1,179.36 NTE
ESTIMATED NET AMT					\$1,179.36

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3011 OPTION	Dumpster Collection, MDG FFP Collect refuse from Med Group dumpsters IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination	320	Each	\$19.94	\$6,380.80 NTE
ESTIMATED NET AMT					\$6,380.80

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3012		45	Net Ton (2,000 LB)	\$98.00	\$4,410.00 NTE
OPTION	Disposal Fees, MDG FFP Disposal fees for Med Group bulk refuse destined for the incinerator IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				
ESTIMATED NET AMT					\$4,410.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3013		162	Each	\$19.94	\$3,230.28 NTE
OPTION	Dumpster Collection, JPRA FFP Collect refuse from JPRA dumpsters IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				
ESTIMATED NET AMT					\$3,230.28

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3014		19	Net Ton (2,000 LB)	\$98.00	\$1,862.00 NTE
OPTION	Disposal Fees, JPRA FFP Disposal fees for JPRA bulk refuse destined for the incinerator IAW the contract PWS. Option Year Three (01 Oct 11- 30 Sep 12). FOB: Destination				
					\$1,862.00
ESTIMATED NET AMT					

THIRD OPTION YEAR TOTAL

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
Third Option Year	01 Oct 11- 30 Sep 12	Total			\$400,149.24 NTE
	FFP Refuse Collection Services for Fairchild AFB, WA. FOB: Destination				
ESTIMATED NET AMT					\$400,149.24

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001 OPTION	Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base dumpsters IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	10,731	Each	\$21.18	\$227,282.58 NTE
ESTIMATED NET AMT					\$227,282.58

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002 OPTION	Roll-off Dumpster Collection, MAIN BASE FFP Collect refuse from Main Base Roll-off Dumpsters including Construction and Demolition Debris (C&D) IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	116	Each	\$126.96	\$14,727.36 NTE
ESTIMATED NET AMT					\$14,727.36

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003		1,298	Net Ton (2,000 LB)	\$98.00	\$127,204.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees for Main Base bulk refuse destined for the incinerator IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination				
ESTIMATED NET AMT					\$127,204.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004		130	Net Ton (2,000 LB)	\$32.00	\$4,160.00 NTE
OPTION	Disposal Fees, MAIN BASE FFP Disposal fees from Main Base bulk refuse destined for the landfill IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination				
ESTIMATED NET AMT					\$4,160.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4005 OPTION	Unscheduled Pick-Ups, MAIN BASE FFP Collection of an unscheduled pick-up and special events for Main Base (next business day) IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	30	Each	\$21.18	\$635.40 NTE
ESTIMATED NET AMT					\$635.40

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006 OPTION	Relocation of Dumpsters, MAIN BASE FFP Relocation of Main Base dumpsters & roll-offs including Construction and Demolition Debris (C&D) (next business day) IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	70	Each	\$51.90	\$3,633.00 NTE
ESTIMATED NET AMT					\$3,633.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4007 OPTION	Dumpster Collection, CLEAR LAKE FFP Collect and dispose solid waste from dumpsters at Clear Lake Recreation Area, once a week from 1 Apr through 30 Sep IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	72	Each	\$93.54	\$6,734.88 NTE

ESTIMATED NET AMT \$6,734.88

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4008 OPTION	Unscheduled Pick-Up, CLEAR LAKE FFP Unscheduled dumpster pickup from Clear Lake Recreation Area (next business day) IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	3	Each	\$93.54	\$280.62 NTE

ESTIMATED NET AMT \$280.62

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4009 OPTION	Collect and Dispose of Refuse, TLF FFP Collect and dispose of refuse once a week at Temporary Lodging Facilities (TLFs) IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	1,404	Container	\$10.03	\$14,082.12 NTE
ESTIMATED NET AMT					\$14,082.12

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4010 OPTION	Bin Rental, TLF FFP Temporary Lodging Facility monthly bin rental charge IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	624	Each	\$2.01	\$1,254.24 NTE
ESTIMATED NET AMT					\$1,254.24

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4011 OPTION	Dumpster Collection, MDG FFP Collect refuse from Med Group dumpsters IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	320	Each	\$21.18	\$6,777.60 NTE
ESTIMATED NET AMT					\$6,777.60

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4012 OPTION	Disposal Fees, MDG FFP Disposal fees for Med Group bulk refuse destined for the incinerator IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	45	Net Ton (2,000 LB)	\$98.00	\$4,410.00 NTE
ESTIMATED NET AMT					\$4,410.00

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4013 OPTION	Dumpster Collection, JPRA FFP Collect refuse from JPRA dumpsters IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	162	Each	\$21.18	\$3,431.16 NTE
ESTIMATED NET AMT					\$3,431.16

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4014 OPTION	Disposal Fees, JPRA FFP Disposal fees for JPRA bulk refuse destined for the incinerator IAW the contract PWS. Option Year Four (01 Oct 12- 30 Sep 13). FOB: Destination	19	Net Ton (2,000 LB)	\$98.00	\$1,862.00 NTE
ESTIMATED NET AMT					\$1,862.00

FOURTH OPTION YEAR

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
Fourth Option Year	01 Oct 12- 30 Sep 13	Total			\$416,474.96 NTE
	FFP Refuse Collection Services for Fairchild AFB, WA. FOB: Destination				

ESTIMATED
NET AMT

\$416,474.96

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001- 0010	POP 01-OCT-2008 TO 30-SEP-2009	N/A	92 CIVIL ENGINEERING SQUADRON 100 ENT ST BLDG 2451 BAY A FAIRCHILD AFB WA 99011 509-247-2309 FOB: Destination	FIX301
0011- 0012	POP 01-OCT-2008 TO 30-SEP-2009	N/A	92 MED GROUP 701 HOSPITAL LOOP, SUITE 039 FAIRCHILD AFB WA 99011 509-247-7455 FOB: Destination	FIX4MG
0013- 0014	POP 01-OCT-2008 TO 30-SEP-2009	N/A	JPRA 11604 W NEWKIRK ROAD SPOKANE WA 99224 509-247-9782 FOB: Destination	FIXTJP
1001- 1010	POP 01-OCT-2009 TO 30-SEP-2010	N/A	92 CIVIL ENGINEERING SQUADRON 100 ENT ST BLDG 2451 BAY A FAIRCHILD AFB WA 99011 509-247-2309 FOB: Destination	FIX301

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1011- 1012	POP 01-OCT-2009 TO 30-SEP-2010	N/A	92 MED GROUP 701 HOSPITAL LOOP, SUITE 039 FAIRCHILD AFB WA 99011 509-247-7455 FOB: Destination	F1X4MG
1013- 1014	POP 01-OCT-2009 TO 30-SEP-2010	N/A	JPRA 11604 W NEWKIRK ROAD SPOKANE WA 99224 509-247-9782 FOB: Destination	F1XTJP
2001- 2010	POP 01-OCT-2010 TO 30-SEP-2011	N/A	92 CIVIL ENGINEERING SQUADRON 100 ENT ST BLDG 2451 BAY A FAIRCHILD AFB WA 99011 509-247-2309 FOB: Destination	F1X301
2011- 2012	POP 01-OCT-2010 TO 30-SEP-2011	N/A	92 MED GROUP 701 HOSPITAL LOOP, SUITE 039 FAIRCHILD AFB WA 99011 509-247-7455 FOB: Destination	F1X4MG
2013- 2014	POP 01-OCT-2010 TO 30-SEP-2011	N/A	JPRA 11604 W NEWKIRK ROAD SPOKANE WA 99224 509-247-9782 FOB: Destination	F1XTJP
3001- 3010	POP 01-OCT-2011 TO 30-SEP-2012	N/A	92 CIVIL ENGINEERING SQUADRON 100 ENT ST BLDG 2451 BAY A FAIRCHILD AFB WA 99011 509-247-2309 FOB: Destination	F1X301
3011- 3012	POP 01-OCT-2011 TO 30-SEP-2012	N/A	92 MED GROUP 701 HOSPITAL LOOP, SUITE 039 FAIRCHILD AFB WA 99011 509-247-7455 FOB: Destination	F1X4MG
3013- 3014	POP 01-OCT-2011 TO 30-SEP-2012	N/A	JPRA 11604 W NEWKIRK ROAD SPOKANE WA 99224 509-247-9782 FOB: Destination	F1XTJP

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4001- 4010	POP 01-OCT-2012 TO 30-SEP-2013	N/A	92 CIVIL ENGINEERING SQUADRON 100 ENT ST BLDG 2451 BAY A FAIRCHILD AFB WA 99011 509-247-2309 FOB: Destination	F1X301
4011- 4012	POP 01-OCT-2012 TO 30-SEP-2013	N/A	92 MED GROUP 701 HOSPITAL LOOP, SUITE 039 FAIRCHILD AFB WA 99011 509-247-7455 FOB: Destination	F1X4MG
4013- 4014	POP 01-OCT-2012 TO 30-SEP-2013	N/A	JPRA 11604 W NEWKIRK ROAD SPOKANE WA 99224 509-247-9782 FOB: Destination	F1XTJP

INSPECTION AND ACCEPTANCE
INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLINS	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0014	Destination	Government	Destination	Government
1001 - 1014	Destination	Government	Destination	Government
2001 - 2014	Destination	Government	Destination	Government
3001 - 3014	Destination	Government	Destination	Government
4001 - 4014	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>
<http://farsite.hill.af.mil>

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(End of clause)

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-10	Waste Reduction Program	AUG 2000
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

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X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

X (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

X (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

X (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).

X (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

X (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

X (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

X (31) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

X (36) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

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(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **01 Oct 08 through 30 Sep 09**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the

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Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **\$500.00** the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of **\$350,000.00**

(2) Any order for a combination of items in excess of **\$500,000.00** or

(3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

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(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **30 September 2009**.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **30 Days**.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **30 calendar days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 calendar days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years 6 months**.

(End of clause)

52.228-5

52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (IAW FAR 28.306 (b))

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance specified below.

1. Workmen's Compensation and Employers Liability Insurance as required by law, except that if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury of death and for occupational disease with a minimum liability limit bodily injury of death and for occupational disease with a minimum liability limit of \$100,000.

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2. General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence shall be required on the comprehensive form of policy.

3. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At Least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).

(14) 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(17) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

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(19) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) X 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(21) X 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

5352.201-9101 OMBUDSMAN (AUG 2005)

a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, Mr Michael R. Jackson, HQ AMC/A7K, 507 Symington Drive, Scott AFB IL 62225-5022, (618) 229-0267, FAX (618) 256-6668, email: Michael.Jackson@Scott.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify requirements. Such inquiries shall be directed to the Contracting Officer.

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(End of clause)

5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

- (a) In performing work under this contract on a Government installation, the contractor shall:
- (1) Comply with the specific health and safety requirements established by this contract;
 - (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
 - (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- (b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
- (c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

5352.237-9001 REQUIREMENTS AFFECTING CONTRACTOR PERSONNEL PERFORMING MISSION ESSENTIAL SERVICES (OCT 2004)

- (a) The Contracting Officer has identified all or a portion of the services performed under this contract as "Essential DoD Contractor Services" as defined and described in DoD Instruction (DoDI) 3020.37, "Continuation of Essential DoD Contractor Services During Crises." Hereafter, the personnel identified by the contractor to perform these services shall be referred to as "Mission Essential Contractor Personnel."
- (b) Within **5 working days** after contract award or incorporation of this clause into a contract by modification, the Contractor shall provide a written list of all "Mission Essential Contractor Personnel" to the Contracting Officer or designee. The list shall identify names and country(ies) where each employee will perform work under this contract.
- (c) As required to comply with or perform pursuant to DoD or Air Force requirements, the contracting officer shall direct the contractor to comply with requirements intended to safeguard the safety and health of Mission Essential Contractor Personnel. The Contracting Officer may communicate the requirements through a letter of notification or other means, and subsequently modify the contract to incorporate the requirements via full text or by reference. The Contractor may file a proposal for cost or other impacts under the Changes clause or a Request for Equitable Adjustment.
- (d) This clause shall be inserted in all subcontracts meeting the criteria in paragraph (a) of this clause.
- (End of clause)

5353.242-9000

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5352.242-9000 Contractor Access to Air Force Installations.**CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (AUG 2007)**

- (a) Contractors requiring one-day base access for site visits, meetings, or other events, must provide their sponsor with their name, date of birth, and social security number prior to requesting access to allow for a wants and warrants check to be performed.
- (b) Prior to contract performance, the contractor shall obtain base identification and vehicle passes for all contractor and subcontractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. All contractor employees requesting base passes will be subject to a criminal background check. The Government reserves the right to deny issuing a contractor pass based upon information obtained from the background check. Contractor and subcontractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation. In accordance with Air Force Instruction (AFI) 31-201(l), only "hands-free" communication devices are authorized to be used while driving on the base proper.
- (c) The prime contractor shall designate, in writing authorized representatives who shall be responsible for initiating passes for their employees.
- (d) Each individual requiring base access must obtain a Contractor Identification Card, Fairchild Air Force Base (FAFBI) Form 225 and/or an AF Form 75, Vehicle/Visitor Pass. To obtain a vehicle pass, individuals are required to provide a valid driver's license, current vehicle registration, and current vehicle insurance certificate. The representative's signature on the base pass application shall be certification that the individual requires base access and has met and completed all applicable employment requirements (i.e. U.S. Department of Justice, Immigration and Naturalization Service Form I-9, Employment Eligibility Verification).
- (e) The completed application will be hand-carried by an authorized contractor representative to the Contracting Office for signature. The signed application will then be hand-carried to the Security Forces Law Enforcement Desk. Allow up to 48 hours for processing.
- (f) Foreign Nationals requiring base access are required to provide the following information to the Foreign Disclosure Officer (FDO) for Wing Commander approval at least 16 days prior to access. 1) Personal data (full name, date of birth, include passport number, visa number, green card number, any type of personal identifying number if applicable, country coming from, and dates of visit); 2) sponsor information (name, rank, squadron, phone numbers (home and office); 3) on-base locations to be visited (home address if sponsor lives on base). Under no circumstances will a foreign national from a country verified to be listed on the National Security Threat List (NSTL) be allowed access.
- (g) When work under this contract requires entry to control or restricted areas, the contractor shall comply with FAFBI 31-101, the FAFB Installation Security Program (Chapters 8 and 9), and AFI 31-501, Personnel Security Program Management, as applicable. These publications may be viewed at <http://afpubs.hq.af.mil/>. The government will provide escorts that must accompany contractor personnel in restricted/controlled areas. The government does not allow personal vehicles inside the flight line boundary.
- (h) The prime contractor shall ensure all individual and vehicle passes issued to employees and subcontractor employees are returned to the issuing office prior to contract completion, termination, or for employees no longer requiring base access. Individuals that do not return passes will be denied future base access until the pass is returned or an affidavit stating loss/destroyed has been submitted.
- (i) Failure to comply with these requirements may result in withholding the Government's final payment and may reflect negative past performance ratings on the prime contractor.
- (j) Only United States (US) citizens are authorized to work in certain facilities on the installation. If applicable to the requirement, this information will be provided in the Performance Work Statement (PWS), Specifications, or Statement of Objective (SOO).

(End of clause)

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DOD PKI CERTIFICATE**DoD PKI Certificate****DoD PKI Certificate is required to access CPARS****Contractor Performance Assessment Reporting System (CPARS)**

Any user accessing private Department of Defense (DoD) web sites must have a DoD Public Key Infrastructure (PKI) certificate to access the site. CPARS is a private DoD web site, therefore all DoD employees (military and civilian), including DoD contractors that are working on site (military/government facilities) or contractors working offsite using Government Furnished equipment (GFE) are eligible to obtain certificates from DoD PKI. If the contractor doesn't work onsite or with GFE, they will need to obtain certificates from an External Certificate Authority (ECA).

External Certificate Authorities (ECAs) and Interim External Certificate Authorities (IECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

Approved ECA Vendors:

Operational Research Consultants, Inc. (ORC) <http://www.eca.orc.com>

Verisign, Inc. <http://www.verisign.com/verisign-business-solutions/public-sector-solutions/ieca-eca-certificates/index.html>

Approved IECA Vendor:

Digital Signature Trust Co. (DST) <http://www.digsigtrust.com/federal/dod.html>

Additional information on the subject of ECA can be found at:

<http://iase.disa.mil/index2.html>

PRICE ADJUSTMENTS**Price Adjustment Clause**

a. The contractor's price shall include all dumping and disposal charges which are in effect at the time of proposal submission. The contractor will pay any additional charges that may be imposed by the county or municipalities after proposal submission for the initial contract year. All increased or decreased dumping and disposal charges imposed by the county or municipalities for subsequent contract option years are subject to price adjustment pursuant to the paragraphs below.

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b. If dumping and disposal fees increase or decrease during the performance of this contract, an adjustment to the contract price will be made if the contract option is exercised. The adjustment will go into effect on the effective date of the option or effective date of increase, whichever is later, and shall not be retroactive. The contractor shall provide the name of the dumping site used, the current published price list, and acceptable historical data reflecting monthly tonnage collected and disposed of against this contract

c. The contract price as adjusted in accordance with this clause shall be set forth in a contract modification. No adjustments shall apply to services which are required to be performed prior to the effective date of the adjustment.

d. The final invoice submitted under this contract shall include a certification that the contractor has not experienced a decrease in rates of disposal fees set forth in the contract or that notice was given of all such decreases and the contract price was adjusted downward according.

<u>ATTACHMENTS LIST</u>		
<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
Attachment 1	Wide Area Work Flow	1
Attachment 2	Base Access Procedures	2
Attachment 3	Hazardous Material Instruction	1
Attachment 4	Contractor Hazardous Material Authorization and Use Form	2
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ATTACHMENTSAttachment 1**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone through the DFAS Centralized Customer Service number (800) 756-4571 (select option 2) or faxed to (866) 392-7091. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:

DELIVERY ORDER NUMBER:

TYPE OF DOCUMENT:

CAGE CODE:

ISSUE BY DODAAC:

ADMIN DODAAC:

SERVICE ACCEPTOR / SHIP TO:

PAY OFFICE DODAAC:

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

CONTRACTING OFFICER:

** To be specified at time of task order

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Attachment 2

BASE ACCESS PROCEDURES

1. All security requirements and procedures shall be coordinated with the 92d Security Forces Squadron, Fairchild AFB (FAFB). Any traffic diversions or road closures will be coordinated with 92 SFS/S3, Bldg 2071, five (5) days prior to the diversion or closure. All activities of the contractor and his employees and subcontractors and their employees while on base shall be conducted in strict accordance with all base regulations, including those of the fire Marshall as well as applicable security directives.
2. All contractor employees entering FAFB in the performance of this contract shall be issued a FAFB Form 225, Contractor Badge, for identification purposes. This identification shall be readily accessible at all times within the confines of FAFB. If an employee is dismissed from employment, resigns, or if there is no longer a contractual requirement for the employee to enter FAFB, the contract's project manager or alternate shall ensure that the FAFB Form 225 and any other identification, i.e., vehicle passes, issued to the employee are expeditiously returned to the 92d Contracting Squadron prior to final payment. If all identification is not returned, a portion of the final payment (to be determined by the Contracting Officer) may be withheld pending its submission.
3. At the Pre-performance/Post Award Conference, the contractor will be issued sufficient blank applications for issuance of the FAFB Form 225. These applications are to be completed by typewriter or legibly in ink. Attach a front and back copy of your state drivers license to the application. The applications, when completed, shall be hand carried to the Contracting Officer for signature. After signature by the Contracting officer (or representative thereof), contractor employees shall hand carry the applications to the Security Forces Administration and Reports Branch (92 SFS/S5), Bldg. 2071, FAFB. The Administration and Reports Branch will process the applications as follows: Non-Flightline Passes, three (3) working days; Flightline Passes, five (5) working days. Upon processing, the Administration and Reports Branch will forward the pass application to the Security Forces Pass and Identification Section (92 SFS/S5B), Bldg. 4325, to accomplish photographs of contractor personnel and issuance of the FAFB Form 225.
4. Contractor identification cards will be issued for the performance period of the contract only, or for 1 year, whichever is the shorter period of time. Passes for contractor personnel where the performance period extends beyond 1 year, or where the contract is extended beyond the original scheduled completion date, will have to be reissued. Procedures for reissue will be the same as for the original issue.
5. Contractor personnel will be made aware by the Contracting Office and the contractor's project manager of the necessity for safeguarding identification cards issued and the requirement for reporting any identification cards lost.
6. The 92 Security Forces Squadron (92 SFS) no longer issues temporary five-day passes while personnel are awaiting the completion of background checks required for permanent passes. The 92 SFS will not issue a permanent pass until completion of the applicant's background check.
 - a. Each individual requiring a Contractor Badge must complete a Request for Issuance of Base Pass form. The completed application and a copy of the applicant's picture ID will be hand-carried by the prime contractor's Superintendent (or other person approved by the Contracting Officer) to the Contracting Office for signature. Once signed by the Contracting Office, the application will be hand-carried to the 92 SFS/S5 (Building 2071) where a Wants and Warrants check will be processed on the applicant. Allow up to 72 hours for processing by Security Forces.
 - b. 92 Contracting personnel will verify the need for an immediate pass and mark the application with "Immediate Processing Requested." Contracting will annotate this statement with a signature block stamp. 92 SFS personnel will work these passes as soon as possible depending on current operations.
 - c. When processing is completed, the form will be forwarded to Pass and Registration where the applicant will appear in person to have the pass issued.

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d. Personnel requesting passes during a verifiable weekend or after-hours emergency situation will receive a temporary pass for a limited time frame (i.e. 1700/Friday until 0800/Monday). The 92 SFS will issue these passes only after the completion of the required background check.

7. 92 SFS installation entry controllers will check all contractor personnel for their pass during installation entry.

a. Fairchild entry controllers will direct contractor personnel without passes to Pass and Registration for pass verification.

b. If contractor personnel do not have their pass with them, 92 SFS personnel will direct the contractor to Pass and Registration in order to verify issuance of a pass. If the contractor has a valid pass issued, they may proceed onto the installation. Pass and Registration personnel will confirm pass status with the entry controller.

c. Personnel who do not have a pass issued will not be allowed to enter the installation until 92 SFS issues a permanent pass.

8. Contractors are allowed to identify, in writing to the Contracting Office, up to 3 on-site contractor representatives who may vouch 1-day deliveries and services to a job site. The representative must proceed to the gate and escort the delivery to and from the work site. All other short duration personnel shall be vouched on by the Contracting Office. Contractors must provide written notification to the appropriate Contracting Officer of any "temporary" personnel who require access to Fairchild. The notification must include the name, social security number, date of birth and driver's license or state identification number of the temporary worker. It must also state how long the worker will require access to the base.

9. Contractors are reminded that vehicles cannot be left parked at the Front (Main) Gate area. This area is 30 minute parking only. If you have employees who cannot drive on base (lack of insurance, registration, suspended license, etc.) they must park at an off-base location and ride with another employee.

10. Vendors and delivery vehicles: For vendors and personnel driving delivery vehicles, the contractor shall furnish rosters to the Contracting Officer and Security Forces Police Services Superintendent 48 hours in advance of required access to the base if there are no designated representatives with vouching authority. When time does not permit, the contractor shall contact the Police Services Superintendent's office at (509) 247-5988 with the name of the delivery vehicle driver, name of company, and approximately what time, date, and number of vehicles that require entry to the base. In addition, the contractor shall provide the Police Services Superintendent with a telephone call back number for verification of the delivery information provided.

11. Commercial and company vehicles will be allowed access to the base, provided company emblems are attached to the sides of the vehicles and operators present required identification credentials as described herein.

12. All commercial vehicles will enter the installation via the Rambo Road gate, Monday through Friday, 0600 through 1700. At all other times they will enter through the main gate. Search teams and/or military narcotic and explosive working dogs will search all commercial vehicles.

13. The prime contractor is responsible to retrieve identification credentials/vehicle passes from personnel who no longer need them, i.e., quit work, fired, contract ended, etc. The final payment can be withheld if credentials are not returned.

14. Any questions should be directed to your respective Contracting Officer.

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Attachment 3**HAZARDOUS MATERIAL**

Definition of Hazardous Material: In accordance with AFI 32-7086, Hazardous Materials Management, a hazardous material includes all items covered under Emergency Planning and Community Right to Know Act (EPCRA) tracking requirements, the OSHA HAZCOM standard, and all Class I and II ODSs.

- A. The Contractor shall be responsible for the proper storage, management, and disposal of any hazardous material brought on Base.
1. For any single hazardous material stored on-site in a quantity equal to or exceeding 55-gallons at any time, the contractor shall provide secondary containment for the entire quantity of that hazardous material.
 2. Hazardous material shall be stored within a fenced, locked secure area not accessible to the base populace after hours.
 3. All containers of hazardous material shall be clearly and properly labeled; closed when not in use; and stored in an upright, secure position.
 4. No hazardous material shall be left on-site at the end of a project. Any touch-up material to be provided to the user shall have prior item specific approval from the base hazardous material management program.
- B. The Contractor shall submit to the Contracting Officer prior to start of physical work, a Contractor Hazardous Material Work Sheet (see attached) and corresponding Material Safety Data Sheet (MSDS) for each hazardous material to be brought onto the base during the performance of the contract. This work sheet and an MSDS shall be completed for each and every HAZMAT to be used by the Prime Contractor and all subcontractors.
- C. If during the course of the contract, items not previously identified are to be brought on the base, the Contractor shall submit a Work Sheet and MSDS for approval prior to bringing the HAZMAT onto the base.
- D. At the end of the contract, the Contractor shall submit to the Contracting Officer the quantities of each hazardous material actually used on the base during the contract utilizing and annotating the government-provided chemical authorization list. A copy of the authorization list can be obtained from 92 CES/CEVP. If a project covers more than one calendar year, the approximate quantity of each hazardous material used during the calendar year shall be submitted to the Contracting Officer at least 30-days prior to the end of each calendar year.

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Attachment 5

**PERFORMANCE WORK STATEMENT
FOR
MUNICIPAL SOLID WASTE COLLECTION AND
DISPOSAL SERVICES**

Fairchild AFB
29 Jul 2008

FOR OFFICIAL USE ONLY
Docket No. TG-111903
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PERFORMANCE WORK STATEMENT

FOR MUNICIPAL SOLID WASTE COLLECTION AND DISPOSAL SERVICES

1. DESCRIPTION OF SERVICES. The contractor shall provide all personnel, equipment, tools, materials, vehicles, supervision, and other items and services necessary to perform municipal solid waste (MSW) collection and disposal services at Fairchild AFB, Washington. The contractor shall perform to the standards in the contract as well as all local, state, and federal regulations. Estimated workload factors are in Appendix A and collection areas are in Appendix B.

1.1. COLLECTION REQUIREMENTS.

1.1.1 Main Base

1.1.1.1. Municipal Solid Waste. The contractor shall only be permitted to bring empty trucks on to base. The contractor shall empty MSW containers/dumpsters based on historical data and ensure dumpsters are emptied prior to exceeding their capacity. The contractor shall establish initial vehicle routes and collection schedules upon contract award. They are to be submitted to the contracting officer five (5) calendar days prior to start of contract performance. The contractor may propose adjustments to the schedule at any time but as a minimum the government Quality Assurance Personnel (QAP) and contractor shall monitor fill capacities during the first 30 days of performance and during one other period to be agreed upon during the same performance period. No changes are allowed to the schedule or haul route without QAP approval. Historical frequency tables are located at Appendix A, Table A2. When the contractor completes service at a location there shall be no litter or waste material on the ground within a 10 foot radius of the container.

1.1.1.2. Food Waste Containers. Empty containers used to dispose of food waste 3 times per week or as needed. Food Waste containers and pickup days are identified in Appendix A.

1.1.2. Military Family Housing (MFH) (Non-Privatized). N/A.

1.1.2.1. Municipal Solid Waste. N/A.

1.1.2.2. Recycling. N/A.

1.1.2.3. Yard and Wood (Organic) Waste. N/A.

1.1.2.4. Bulk Item Pickup. N/A.

1.1.3. Over and Above Requirements. The following services shall be priced separately in accordance with the pricing schedule.

1.1.3.1. Unscheduled Pickup and Special Events. In addition to the scheduled integrated solid waste management collections, the contracting officer or designated QAP may request the contractor make unscheduled collections, disposals, and relocations. For unscheduled events, the contractor shall respond within one business day of notification from the contracting officer or QAP. For special events, the contractor shall also provide (or re-position as directed) integrated solid waste management containers. These containers shall be placed in locations for a length of time designated by the QAP. The QAP shall notify the contractor in writing at least 7 days in advance of the special event date; however, actual pickup will be determined at the time of event and contractor shall respond within one business day. See Appendix A for workload data.

1.1.3.2. Construction and Demolition Debris (C&D). When requested by the QAP, the contractor shall place containers at the designated location for collection of C&D. The contractor shall place containers at the designated location for collection of C&D. The contractor shall place containers at the designated location for collection of C&D.

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day of notification by the QAP. The contractor shall recycle or dispose of all C&D at a permitted C&D landfill or recycling facility. Clean (uncontaminated) concrete and asphalt shall be transported to the base clean fill site as an alternative to off-base recycling or landfill facilities. Contractor shall be on an "on call" basis within one business day of notification by the QAP.

1.1.3.3. Public/Common Use MSW Receptacles. N/A.

1.1.3.4. Public/Common Use Recycling Receptacles. N/A.

1.1.3.5. Ash Collection. N/A.

1.1.3.7. Temporary Lodging Facility (TLF) Containers. The contractor shall provide collection and disposal of refuse in the 25 TLF units and the administrative unit. The contractor shall provide two 96-gallon refuse containers per unit (52 containers total). The addresses for the TLF units are listed in Appendix A, Table A3.

1.1.3.8 Clear Lake Refuse Collection. The contractor shall provide collection and disposal of refuse at Clear Lake Recreation area once a week from 1 April through 30 September. The QAP will provide the contractor with access codes to the front gate of the recreation area.

1.1.4. Inclement Weather Schedule. The contractor shall collect MSW during periods of inclement weather. In cases of severe weather, the QAP may authorize exceptions. When exceptions are granted all missed collections shall be performed within 24 hours after the severe weather has terminated, unless the contracting officer authorizes additional time.

1.1.5. Route Parameters. The contractor shall propose routes to the base through the Commercial Gate on Rambo Road to the Contracting Officer for approval. Collection shall be made between the hours of 0630 and 1700. Collection outside these hours shall require prior approval of the QAP.

1.1.6. Points of Collection. Collection stations for MSW are shown in Appendix B. The contractor shall position bulk containers for customer ease in depositing MSW. The contractor shall also position containers to minimize interference with adjacent parking areas, sidewalks, roadways, overhead utilities, trees, and other potential obstructions. Changes in dumpster locations shall be approved by the QAP. The QAP may direct the contractor to relocate or reposition dumpsters when required. The contractor shall perform these relocations within one workday after notification.

1.1.7. Cubic Yard Capacity. Proposed capacity of containers is indicated in Appendix A, Table A2. The contractor is encouraged to identify changes to the capacity of containers and/or pickup frequency to improve the overall efficiency of MSW and to submit these changes to the QAP. No changes shall be made until approved by the QAP.

1.1.8. Government-Approved Containers. Collection of MSW in all areas except the TLF area (Para 1.1.3.7) shall be from contractor-provided, QAP approved containers. Dumpsters shall be cathedral-type. A minimum of 20 dumpsters that are 8 cubic yard in size shall have the capability to be filled from the back. Dumpsters shall have a locking mechanism that allows the dumpster to be emptied while locked. Dumpsters with small dockside doors shall have locking mechanisms on all doors; however, the small dockside doors do not need to automatically open.

1.1.9. Maintaining Containers and Collection Area. The contractor shall return all MSW containers to their original location after servicing, in an upright position with the lids securely in place (closed) and with locking bars in the locked position. The contractor is responsible for cleaning up any spills, debris, etc., on the ground within ten feet of the container when servicing a location. The contractor shall collect debris placed at collection stations; for example, tree branches, sacks, cartons, boxes, cans, tied bundles, or other containers. It is intended that the majority of debris will be placed in containers. The contractor shall notify the QAP of locations where debris is frequently placed outside of containers so the QAP may notify facility managers and, if necessary, the contractor can adjust the

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container size or pickup frequency with QAP approval. The contractor shall be responsible for keeping collection areas free of MSW and debris.

1.1.10. Weighing of Vehicles. All vehicles used in the collection of MSW materials shall be weighed on state certified vehicle scales at the disposal site. Incoming and outgoing vehicle weights shall be recorded on weigh tickets provided by the operator at the weigh station. The contractor shall submit a monthly report (Para 1.5) that includes weight tickets that reflect the disposed tonnage figures, date of disposal, and type of vehicle, and cost of landfill tipping fees. The contractor shall be reimbursed for tipping fees according to submitted invoices. Only MSW collected from receptacles identified in this contract shall be reflected on the weigh tickets.

1.2. RECYCLABLE MATERIALS PROCESSING. N/A.

1.2.1. Materials. N/A.

1.2.2. Pickup Points. N/A.

1.2.3. Base Recycling Center. N/A.

1.2.4. Marketing. N/A.

1.2.5. Sales Receipts. N/A.

1.2.6. Composting. N/A.

1.3. DISPOSAL.

1.3.1. Off-Base Disposal. The contractor shall transport and dispose of all municipal solid waste at a licensed off-base disposal site. For most MSW, the Waste-to-Energy Facility is the preferred disposal location. For each disposal facility that receives MSW under this contract, the contractor shall provide copies of the disposal facility's operating permit to the Contracting Officer. The contractor is responsible for disposal being in accordance with existing local, state, and federal regulations. The contractor shall be responsible for any permit or fees associated with the use of off-base disposal locations and invoice for reimbursement.

1.3.2. Disposal of Non-marketable Materials. N/A.

1.4. EQUIPMENT MAINTENANCE. The contractor shall furnish containers that match the color scheme of the base (Spanish Moss, Sherwin-Williams SW-2070 or equal, Fairchild Linen (lettering), Federal Spec #595A-X3578). Additional re-painting must match the approved color scheme. The contractor shall maintain all contractor and government provided containers ensuring they are free of unpleasant odors, dirt, debris, and pests. All containers must remain in good, workable condition, with no leaks. They must remain easily accessible to customers. The contractor shall perform all cleaning, painting, repair and other maintenance tasks off-base. Trucks and trailers used for hauling and collecting shall be free of odor, dirt, debris, and pests. Contractor vehicles and equipment shall not have any waste or equipment leaks such as oil or hydraulic fluid. Should any contractor vehicles or equipment have any leaks, the contractor is responsible for cleanup.

1.5. REPORTS AND RECORDS. The contractor shall provide a monthly report detailing total tonnage of municipal solid waste collected, total tonnage of burnable MSW, total tonnage of MSW disposed at a landfill, disposal facility tipping fees, and weight tickets. The contractor shall also provide a TLF summary report for the month showing the number of containers emptied per week and total collections for the month. The reports shall be submitted by the second working day of each month.

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2. SERVICE SUMMARY. The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	PWS para.	Performance Threshold
Collect Municipal Solid Waste in accordance with the established schedule.	1.1.	No more than 2 Customer Complaints monthly.
Perform unscheduled collections required by the contracting officer in accordance with paragraph 1.1.	1.1.3.1	0 Deficiencies permitted.
Dispose of Municipal Solid Waste in accordance with the established governing directives.	1.3	0 Deficiencies permitted.
Maintain equipment in good workable condition. Trucks washed and free of odors	1.4	No more than 2 Customer Complaints monthly.
Reports and records are complete and received on time.	1.5	No more than 1 Customer Complaint monthly.

2.1. Surveillance Methods. The QAP may use either surveillance method identified below.

2.1.1. 100% Surveillance. This method requires the QAP to inspect the service each time it occurs. Results shall be annotated on the inspection schedule. Any deficiency shall be documented and the contractor shall re-perform service as directed by the QAP. Any unsatisfactory inspection identified but re-performed acceptably shall still be counted as an unsatisfactory inspection for trending purposes.

Receiving two or more unsatisfactory 100% surveillances within a 12 month period may result in unsatisfactory past performance documentation. Continued receipt of unsatisfactory 100% surveillances during the contract period shall constitute a negative trend and the Contracting Officer may take any appropriate action in accordance with the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance.

2.1.2 Periodic Surveillances. This method requires the QAP to employ a "spot check" style of evaluation based on the contractor's schedule. Periodic surveillances will be conducted on a scheduled basis (daily, weekly, monthly, quarterly, semi-annual or annually) and may be adjusted, based on quality trends.

Any unsatisfactory inspection (defect) result shall be recorded, and the Contractor shall re-perform the service after notification by the QAP.

Exceeding the performance threshold for any performance objectives may result in a warning or letter of concern from the Contracting Officer.

Exceeding the performance threshold of these performance objectives for any two, or more consecutive or non-consecutive months during a contract period may constitute an immediate Progress Meeting with the Multi-functional Team. All remedies shall be in accordance with the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance.

2.1.3. Customer Complaints. The QAP will receive and investigate complaints. The QAP shall be responsible for initially validating customer complaints. The Contracting Officer shall make final determination of the validity of customer complaint(s) in cases of disagreement with the QAP and the Contractor. Validated customer complaints shall be re-performed after notification by the QAP.

Exceeding the performance threshold for performance objective in any one month period may result in a warning or letter of concern from the Contracting Officer.

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Exceeding the performance threshold for performance objective for any two, or more consecutive or non-consecutive months during a contract period may constitute an immediate Progress Meeting with the Multi-functional Team. All remedies shall be in accordance with the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance.

2.2. Periodic Progress Meetings. The Contracting Officer, QAP, other government personnel as appropriate, and the Contractor shall periodically meet to discuss the Contractor's performance. The following issues should be discussed; opportunities to improve the contract, any modifications required of the contract, unsatisfactory inspections and valid customer complaints against each performance objective observed and steps taken by the Contractor to prevent occurrences in the future. The Contractor shall provide a summation of unsatisfactory inspections and customer complaints and provide insight into any identified trends. Contracting will put the minutes in writing, signed by the Contracting Officer and any other signatures as deemed appropriate, distributed to the functional area and the contractor and a copy placed in the official contract file. Should the contractor not concur with the minutes, the contractor will provide a written notification to the Contracting Office identifying areas of non-concurrence for resolution.

2.3. Solid Waste Program (SWP) Compliance. The contractor shall comply with the provisions of AFI 32-7042, Solid and Hazardous Waste Compliance, dated 12 May 94, Chapter 3, paragraphs 3.3.1. and 3.4.1. - 3.4.3.1 and provide any documentation, when requested to assist in fulfilling the government's SWP requirements.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES. No Government-furnished property or services will be provided.

3.1. Recycling Center. N/A.

4. GENERAL INFORMATION.

4.1. QUALITY CONTROL. The contractor shall develop and maintain a quality control program to ensure integrated solid waste management are performed in accordance with commonly accepted commercial practices. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. As a minimum the contractor shall develop quality control procedures addressing the areas identified in paragraph 2, Service Summary.

4.2. QUALITY ASSURANCE. The government shall inspect and evaluate the contractor's performance to ensure services are received in accordance with requirements set forth in this contract. The QAP will periodically inspect by watching actual task performance, physically checking an attribute of the completed task, checking a management information report, investigating customer complaints, conferring with facility managers, or otherwise inspecting the task or its results to determine whether or not the performance meets the standards contained in this PWS. The QAP will use the contractor's work schedule to record surveillance results. This surveillance record then becomes the official Air Force record of the Contractor's performance. When a performance threshold has not been met or contractor performance has not been accomplished, the QAP will initiate and provide the Contracting Officer a Contract Discrepancy Report (CDR) for issuance to the contractor. The contractor shall respond to the CDR IAW instructions provided and return it to the Contracting Officer within 10 calendar days of receipt.

4.3. GOVERNMENT REMEDIES. The contracting officer shall follow FAR 52.212-4, Contract Terms and Conditions-Commercial Items, for contractor's failure to perform satisfactory services or failure to correct non-conforming services.

4.4. HOURS OF OPERATION. Hours of operation are Monday through Friday, 0630-1700 excluding federal holidays.

4.5. SECURITY REQUIREMENTS.

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4.5.1 Contractor/Employee Base Pass and Identification, Special Clearances and Vehicle Passes. The contractor shall comply with all requirements and procedures IAW FAR 5353.242-9000, Contractor Access to Air Force Installations. All documentation shall be submitted at the pre-performance conference. All contractor employees shall carry contractor identification at all times. Contractor employees shall comply with any base security measures implemented at all times. This includes but is not limited to vehicle and goods searches and identification checks during times of increased security. All contractor or contractor employees' vehicles used for the performance of this contract shall comply with all local, state, and federal regulations. In addition, all vehicles described above must be registered through the Security Police Squadron, Pass and Registration and will comply with Fairchild AFB directives.

4.6. CONTINUATION OF ESSENTIAL DEPARTMENT OF DEFENSE (DOD) CONTRACTOR SERVICES DURING CRISIS. In accordance with DODI 3020.37, Continuation of Essential DOD Contractor Service During a Crisis, and aforementioned Air Force implementation, unless otherwise directed by an authorized government representative, all services and procedures identified in this PWS have been determined by the Contracting Officer and Functional Commander as being essential during a crisis. The Contracting Officer will notify the contractor of any changes to the hours of operation or procedures.

4.7. SPECIAL QUALIFICATIONS. N/A.

4.8. MULTI-FUNCTIONAL TEAM. The Senior Leadership will have a multi-functional team that will be established between the government and the contractor to ensure joint cooperation and a sound customer focus of all parties involved in the execution of this contract.

5. APPENDICES.

A. Estimated Workload Data

B. Maps and/or Site Plans

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APPENDIX A

TABLE A1 - ESTIMATED WORKLOAD DATA

ITEM	NAME	ANNUAL ESTIMATED QUANTITY	
1	Municipal Solid Waste Collection – Dumpster	10,731	Each
2	Municipal Solid Waste Collection – Roll-Off Dumpster	116	Each
3	Municipal Solid Waste Collection – Unscheduled Pick-ups	30	Each
4	Dumpster Relocations (No Collection)	70	Each
5	Municipal Solid Waste Collection and Disposal – TLFs	1,404	Each
6	Municipal Solid Waste – Incinerator	1,248	Tons
7	Food Waste – Incinerator	50	Tons
8	Municipal Solid Waste / Construction and Demolition Debris – Landfill	130	Tons
9	Municipal Solid Waste Collection and Disposal – Clear Lake Recreation Area	60	Each
10	Municipal Solid Waste Unscheduled Collection and Disposal – Clear Lake Recreation Area	2	Each
11	Municipal Solid Waste Collection – Clinic	320	Each
12	Municipal Solid Waste Disposal – Clinic	45	Tons
13	Municipal Solid Waste Collection – JPRA	162	Each
14	Municipal Solid Waste Disposal – JPRA	19	Tons
15	Main Base Distance To Waste-to-Energy Disposal Site	8.5	Miles
16	Main Base Distance To Landfill Disposal Site	2	Miles

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TABLE A2 - LOCATIONS & ESTIMATED FREQUENCIES

STATION NUMBER	LOCATION	SIZE	TYPE	FREQUENCY				
				MON	TUE	WED	THU	FRI
1	Bldg 2424-Michael Anderson	6 cyd	Refuse	X		X		X
2	Bldg 4325 - 92d SFS	6 cyd enc.	Refuse					X
3	Bldg 4200 - Base Chapel	6 cyd enc.	Refuse	X				
4	Bldg 2464 - Commissary	8 cyd r/r	Refuse	X	X	X	X	X
5	Bldg 2464 - Commissary	8 cyd r/r	Refuse	X	X	X	X	X
6	Bldg 2464 - Commissary	8 cyd r/r	Refuse	X	X	X	X	X
7	Bldg 2464 - Commissary	8 cyd	Refuse	X	X	X	X	X
8	Bldg 2380 - Education Center	6 cyd enc.	Refuse	X			X	
9	Bldg 2036 - 36th Rescue Flight	6 cyd	Refuse		X			
10	Bldg 2285 - 92nd ARW	6 cyd enc.	Refuse	X				
11	Clear Lake Resort	6 cyd	Refuse		X			
12	Bldg 2001B - SVS	6 cyd	Refuse		X			
13	Bldg 610 - Base Theater	4 cyd enc.	Refuse	X				
14	Bldg 2007 - 97th ARS	6 cyd enc.	Refuse	X				
15	Bldg 2256 - Dorm	6 cyd enc.	Refuse	X		X		X
16	Bldg 2248C-Outdoor Recreation	8 cyd enc.r/r	Refuse	X				
17	Bldg 2266 - Dorm	6 cyd enc.	Refuse	X		X		X
18	Bldg 2268 - Dorm	6 cyd enc.	Refuse	X		X		X
19	Bldg 2274 - Dorm	6 cyd enc.	Refuse	X		X		X
20	Bldg 2276 - Dorm	6 cyd enc.	Refuse	X		X		X
21	Bldg 2278 - Dorm	6 cyd enc.	Refuse	X		X		X
22	Bldg 2279 - Dorm	6 cyd enc.	Refuse	X		X		X
23	Bldg 2451B - CES Gocess	8 cyd r/r	Refuse	X				X
24	Bldg 2451C - CES Structures	30 cyd	Refuse		X			
25	Bldg 2451B - Utilities	8 cyd r/r	Refuse	X				X
26	Bldg 2451 D - CES Readiness	8 cyd r/r	Refuse			X		
27	Bldg 2451 -CES Concrete Pad	30 cyd (On Call)	Refuse					
28	Bldg 620 - Furniture Store	8 cyd	Refuse			X		
29	Bldg 2025 - Snowbarn	6 cyd	Refuse		X			
30	Bldg 2045 - FLT Line Supp Fac	6 cyd enc	Refuse	X			X	
31	Bldg 2420 - Recycle Center	6 cyd	Refuse	X				
32	Bldg 2447 - Base Supply	4 cyd	Refuse	X				
33	Bldg 2249C - Wood Shop	6 cyd	Refuse			X		
34	Bldg 2411 - HAZMAT	8 cyd r/r enc	Refuse		X			
35	Bldg 2259 - Dorm	8 cyd	Refuse	X		X		X
36	Bldg 2428 - Vet Clinic	3 cyd enc.	Refuse	X				
37	Clear Lake Resort	6 cyd	Refuse		X			
38	Bldg 2262 - Warrior Dining	8 cyd enc r/r	Garbage	X		X		X
39	Bldg 2262 - Warrior Dining	8 cyd enc r/r	Garbage	X		X		X
40	Bldg 2001D - ANG Supply	8 cyd r/r	Refuse		X			
41	Bldg 2135 - PMEL	6 cyd enc	Refuse		X			
42	Bldg 2140 - Command Post	6 cyd enc.	Refuse		X			
43	Bldg 2120 - MOS & FTD	6 cyd	Refuse		X			
44	Bldg 2090 - 92 ARS	6 cyd enc.	Refuse		X			
45	Bldg 2096 - EOD	2 cyd	Refuse					
46	Bldg 1013 - Flightline Hanger	6 cyd	Refuse					

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STATION NUMBER	LOCATION	SIZE	TYPE	FREQUENCY				
				MON	TUE	WED	THU	FRI
47	Bldg 1015 – Flightline Hanger	6 cyd	Refuse		X			
48	Bldg 1019 – Flightline Hanger	6 cyd	Refuse		X			
49	Bldg 1001 – Flightline Hanger	6 cyd	Refuse		X			
50	Bldg 1005 – Flightline Hanger	6 cyd	Refuse		X			
51	Clear Lake Resort	6 cyd	Refuse		X			
52	Bldg 1023 – Flightline Hanger	6 cyd	Refuse	X				
53	Bldg 2050 – Maint. Hanger	6 cyd	Refuse		X			
54	Bldg 2050 – Maint. Hanger	6 cyd	Refuse		X			
55	Bldg 2050 – Maint. Hanger	6 cyd	Refuse		X			
56	Bldg 2050 – Maint. Hanger	8 cyd	Refuse		X			
57	Bldg 2097 – 93rd ARS	8 cyd enc	Refuse		X		X	
58	In Reserve (Western Yard)	6 cyd	Refuse					
59	Bldg 2115 – Vehicle Maint.	6 cyd	Refuse		X			
60	Bldg 2115 – Vehicle Maint.	6 cyd	Refuse		X			
61	Bldg 12 – JPRA Site 01	6 cyd	Refuse		X			
62	Bldg 2249A – TMO	8 cyd r/r	Refuse	X				
63	Bldg 2249B – Outdoor Recreation	8 cyd r/r	Refuse	X				
64	Bldg 2249C – Wood Shop Sawdust	6 cyd	Refuse			X		
65	Bldg 2248A – Comm Sq	6 cyd	Refuse	X			X	
66	Bldg 2248B – Mobility Element	2 cyd	Refuse	X				
67	Bldg 2465 – BX Food Court	8 cyd r/r	Refuse	X		X		X
68	Bldg 2248D – Bowling Alley	8 cyd r/r	Refuse	X		X		X
69	Bldg 2319 – Auto Shop	6 cyd	Refuse		X			
70	Bldg 21101 - Camp Airey	6 cyd (On Call)	Refuse					
71	Bldg 644 – Post Office	6 cyd enc.	Refuse		X			
72	Bldg 2324 – Miller Park	8 cyd r/r	Refuse				X	
73	Bldg 2383 – Shoppette	4 cyd enc.	Refuse		X			X
74	In Reserve (Western Yard)	8 cyd r/r	Refuse					
75	Bldg 2310 – Youth Center	6 cyd enc.	Refuse		X			X
76	Bldg 716 – AMN Leadership	2 cyd enc.	Refuse	X				
77	In Reserve (Western Yard)	2 cyd	Refuse					
78	Bldg 2459 – Burger King	6 cyd enc.	Garbage	X		X		X
79	Bldg 2392 – Billeting	4 cyd enc.	Refuse	X			X	
80	Bldg 2048 – Flight Simulator	6 cyd	Refuse		X			
81	Bldg 1024 – 92 MS Hanger	6 cyd	Refuse	X				
82	Bldg 2005 – 92 AMXS	6 cyd enc.	Refuse		X			
83	Grounds Maint. Storage	6 cyd	Refuse		X			
84	Bldg 2001A – Skilskin	8 cyd r/r	Refuse		X			
85	Bldg 2399 – Billeting	6 cyd enc.	Refuse	X			X	
86	In Reserve (Western Yard)	8 cyd r/r	Refuse					
87	Bldg 2465 – BX	8 cyd	Refuse	X		X		X
88	Bldg 2463 – Class VI Store	4 cyd	Refuse	X				
89	Bldg 2040 – Comm Sq	6 cyd	Refuse		X			X
90	Bldg 1 – Base Operations	8 cyd enc.r/r	Refuse	X			X	
91	Bldg 2071 – 92 SFS	6 cyd	Refuse	X			X	
92	Bldg 1029 – ANG FL. Hanger	6 cyd	Refuse		X			
93	Bldg 1033 – ANG FL. Hanger	6 cyd	Refuse		X			
94	Bldg 1034 – ANG Maintenance	6 cyd	Refuse		X			
95	Bldg 399 – ANG Composite	4 cyd enc.	Refuse		X			

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STATION NUMBER	LOCATION	SIZE	TYPE	FREQUENCY				
				MON	TUE	WED	THU	FRI
96	Bldg 456 – ANG C.E.	2 cyd	Refuse		X		X	
97	Bldg 447 – ANG HQ	6 cyd enc.	Refuse		X			
98	Bldg 446 – ANG Motor Pool	6 cyd	Refuse				X	
99	Bldg 152 – ANG Main. Control	2 cyd	Refuse				X	
100	Bldg 2163 – Comm Sq	6 cyd	Refuse		X			
101	Bldg 325 – Fam Camp (May 1-Oct 31)	6 cyd enc.	Refuse	X			X	
102	Bldg 109 – Rod/Gun Club (Mar 1 – Oct 31)	2 cyd	Refuse				X	
103	Bldg 2452 – Club Fairchild	8 cyd r/r	Refuse		X			X
104	Bldg 2080 – Alert Facility	6 cyd	Refuse			X		
105	Bldg 2185 – Deel Rec. Center Skills	6 cyd enc.	Refuse		X			
106	Bldg 2185 – Deel Rec. Center	6 cyd enc.	Refuse		X			
107	Bldg 2500 – Child Development	6 cyd	Refuse	X		X		X
108	Bldg 9000 – Hospital	8 cyd r/r	Refuse	X		X		X
109	Bldg 9000 – Hospital	6 cyd	Refuse	X		X		X
110	Bldg 9010 – Corps of Engineers	6 cyd enc.	Refuse	X		X		X
111	Bldg 1060 – LGTM Fuel Maint.	6 cyd	Refuse		X			
112	In Reserve (Western Yard)	6 cyd	Refuse					
113	Bldg 1258 – R.R. Dining Fac.	8 cyd r/r	Garbage	X		X		X
114	Bldg 1254 – Parachute Training	2 cyd enc.	Refuse			X		
115	Bldg 1204 – Control Tower	2 cyd	Refuse			X		
116	Bldg 1334 – Survival Clinic	6 cyd	Refuse			X		
117	Bldg 1342 – Survival Training	6 cyd	Refuse			X		
118	Bldg 1252 – Survival Dorm	6 cyd enc.	Refuse	X		X		X
119	Bldg 1252 – Survival Dorm	6 cyd enc.	Refuse	X		X		X
120	Bldg 1252 – Survival Dorm	6 cyd enc.	Refuse	X		X		X
121	Bldg 1238 - 66 TRS	6 cyd	Refuse			X		
122	Bldg 1458 – CSA Gate	6 cyd	Refuse			X		
123	Bldg 1724 – RT Camp	6 cyd	Refuse	X				
124	Bldg 1249 – Survival Supply	6 cyd enc.	Refuse			X		
125	Bldg 1257 – Final Point	3 cyd enc.	Refuse	X		X		X
126	Bldg 1200 – TIDS	2 cyd	Refuse			X		
127	Bldg 1352 – Survival CES	6 cyd	Refuse			X		X
128	Bldg 1314 – Survival Fire Dept.	2 cyd	Refuse			X		
129	Bldg 1256 – Survival Training	6 cyd enc.	Refuse			X		X
130	Bldg 1255 – JPRA HQ	6 cyd enc.	Refuse	X				
131	Bldg 1212 – 22 TRS Storage	6 cyd	Refuse			X		
132	Bldg 2 – JPRA Site 01	6 cyd	Refuse		X			
133	Bldg 15 – JPRA Site 01	6 cyd	Refuse		X			
134	In Reserve (Western Yard)	20 cyd	Refuse					
135	Bldg 2415 – Pest Management	2 cyd	Refuse	X				
136	Bldg. 21101 – Camp Airey	6 cyd (On Call)	Refuse		X			
137	Bldg 2001 – Furnishings Management	2 cyd	Refuse		X			
138	Bldg 2272—Dorm	6cyd enc.	Refuse	X		X		X
139	Bldg 2451 – CES Structures Sawdust	3cyd (On Call)	Refuse					

Notes:

1. Station 27 is considered the moving roll-off. It is moved to wherever it is needed but otherwise located at Bldg 2451-C CES Cement Pad.

2. Abbreviations: Enc – Enclosure; R/R – Rear Entry

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**TABLE A3 – TEMPORARY LODGING FACILITY LOCATIONS &
ESTIMATED FREQUENCIES**

FACILITY NUMBER	LOCATION	SIZE	TYPE	FREQUENCY				
				MON	TUE	WED	THU	FRI
8505	6101 First Street	2 x 96 Gallon	Refuse			X		
8509	6103 First Street	2 x 96 Gallon	Refuse			X		
8511	6105 First Street	2 x 96 Gallon	Refuse			X		
8512	6102 First Street	2 x 96 Gallon	Refuse			X		
8515	6107 First Street	2 x 96 Gallon	Refuse			X		
8516	6104 First Street	2 x 96 Gallon	Refuse			X		
8517	6109 First Street	2 x 96 Gallon	Refuse			X		
8518	6106 First Street	2 x 96 Gallon	Refuse			X		
8521	6111 First Street	2 x 96 Gallon	Refuse			X		
8522	6108 First Street	2 x 96 Gallon	Refuse			X		
8523	6113 First Street	2 x 96 Gallon	Refuse			X		
8524	6110 First Street	2 x 96 Gallon	Refuse			X		
8527	6115 First Street	2 x 96 Gallon	Refuse			X		
8528	6112 First Street	2 x 96 Gallon	Refuse			X		
8529	6117 First Street	2 x 96 Gallon	Refuse			X		
8530	6114 First Street	2 x 96 Gallon	Refuse			X		
8533	6119 First Street	2 x 96 Gallon	Refuse			X		
8534	6116 First Street	2 x 96 Gallon	Refuse			X		
8535	6121 First Street	2 x 96 Gallon	Refuse			X		
8536	6118 First Street	2 x 96 Gallon	Refuse			X		
8540	6120 First Street	2 x 96 Gallon	Refuse			X		
8543	6123 First Street	2 x 96 Gallon	Refuse			X		
8547	6125 First Street	2 x 96 Gallon	Refuse			X		
8549	6127 First Street	2 x 96 Gallon	Refuse			X		
8553	6129 First Street	2 x 96 Gallon	Refuse			X		
8591	6130 43d Street	2 x 96 Gallon	Refuse			X		

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APPENDIX B

MAPS AND/OR SITE PLANS

1. Main Base – North
2. Main Base – South
3. White Bluff
4. Clear Lake Recreation Area

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