

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 4

2. CONTRACT NO. W911RQ-08-D-0015
 3. AWARD/EFFECTIVE DATE 26-Jun-2009
 4. ORDER NUMBER 0010
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE W911RQ
 RED RIVER ARMY DEPOT
 DIRECTORATE FOR CONTRACTING
 100 MAIN DRIVE BUILDING 431
 TEXARKANA TX 75507-5000
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 10.5M NAICS: 562212

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

12. DISCOUNT TERMS
 Net 30 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 W911RQ
 RED RIVER ARMY DEPOT
 RENITA FOSTER
 M/F BLDG 293 100 MAIN DRIVE
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE W911RQ
 LEOLA LIGGINS
 PHONE: 903-334-2330
 FAX: 903-334-2541
 LEOLA.LIGGINS@US.ARMY.MIL
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR CODE 4PRH4
 EARTH SMART ENVIRONMENTAL SOLUTIONS, LLC
 KEVIN E. FORNEY
 525 E MICHIGAN AVE STE 124
 SALINE MI 48176-1588
 TEL. 240-298-5702
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0303
 DFAS COLUMBUS
 DFAS - ROCK ISLAND / JAIQBAC
 ATTN: ROCK ISLAND
 PO BOX 182316
 COLUMBUS OH 43218-2316

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
See Schedule

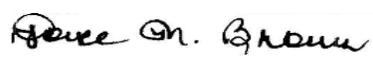
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$75,000.00

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 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

 31c. DATE SIGNED
 26-Jun-2009

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 JOYCE M. BROWN / CONTRACTING OFFICER
 TEL: 903-334-4605 EMAIL: joyce.brown4@us.army.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 EXERCISED OPTION	UNIVERSAL WASTE FFP				\$0.00
	This is a requirement contact for the removal of Universal Waste. The quantities are estimates only and are not guaranteed. No funds are obligated by the issuance of the contract. Actual quantities will be ordered and funds will be obligated by the issuance of delivery orders.				
	FOB: Destination				
	MILSTRIP: A3L60072950002				
	PURCHASE REQUEST NUMBER: A3L60072950002				

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA EXERCISED OPTION	UW - MIXED PAINTAND SOLVENT FFP	200,000	Pound	\$0.375	\$75,000.00
	Removal of containerized (drum) Universal Waste- Paint & Paint Related Material.				
	FOB: Destination				
	MILSTRIP: A3L60091760001				
	PURCHASE REQUEST NUMBER: A3L60091760001				

ESTIMATED NET AMT	\$75,000.00
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ACRN AA	\$75,000.00
CIN: A3L600917600010001	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1001	N/A	N/A	N/A	N/A
1001AA	10-JUL-2009	200,000	RED RIVER ARMY DEPOT RENITA FOSTER M/F BLDG 293 100 MAIN DRIVE TEXARKANA TX 75507-5000 903/334-2186 FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 32403L6000A3L600917600015RLEHW041117
 AMOUNT: \$75,000.00
 CIN A3L600917600010001: \$75,000.00