

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER A3L60090360001		PAGE 1 OF 9	
2. CONTRACT NO. W911RQ-09-D-0011		3. AWARD/EFFECTIVE DATE 09-Feb-2009		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 332439		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT RENITA FOSTER M/F BLDG 293 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR ABERNATHY CO RIC ABERNATHY 3800 ABERNATHY DR TEXARKANA AR 71854-4852 TEL. 870-774-5103		CODE 0YW46 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 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 <input type="checkbox"/> 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) \$69,319.60	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> 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 <input type="checkbox"/> 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 09-Feb-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@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 <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	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
0001	CONTAINERS - BASE YEAR FFP				\$0.00
	This requirement for the supply of Containers for use by Red River Army Depot only and effective for the Period of Performance stated in the award with four (4) option years. Quantities of supplies are per individual delivery orders (DO). See 52.000-4050 for Scope of Work (SOW).				
	Containers are to be delivered to Red River Army Depot, Environmental Division within forty-eight (48) hours from receipt of DO or authorized RRAD personnel of Contracting.				
	The contractor shall provide all empty containers specified within the SOW and shall be responsible for all personnel, equipment, tools, transportation and any other items necessary to perform the delivery of empty Department of Transportation (DOT) approved containers in strict accordance with SOW.				
	FOB: Destination				
	MILSTRIP: A3L60090360001				
	PURCHASE REQUEST NUMBER: A3L60090360001				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	55 GALLON METAL DRUMS - OPEN TOP FFP	1,600	Each	\$36.29	\$58,064.00

Deliver 200 ea per week until quantities depleted this order.

Metal, 55-gallon capacity, Removable head drum, known as a UN 1A2 container. All containers delivered under this contract must be new and/or reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance. All open head, metal 55-gallon containers delivered must at least have the packaging Identification Code of 400 to ensure maximum strength and integrity to hold up to 882 pounds of solid waste that may also be classified as a hazardous waste per 40 CFR. Any open top metal reconditioned container delivered to RRAD under this contract must have a minimum of 3 inches of flat space between the top ring (crease) and the second ring (crease) due to the type of PIG lids currently used on open top containers. The current PIG lids will not fit properly if there is not enough flat space between the creases to properly close and seal required under current EPA regulations.

FOB: Destination

MILSTRIP: A3L60090360001

PURCHASE REQUEST NUMBER: A3L60090360001

ESTIMATED NET AMT	\$58,064.00
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ACRN AA	\$58,064.00
CIN: A3L600903600010001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	55 GALLON METAL DRUMS - CLOSED TOP FFP	240	Each	\$24.39	\$5,853.60

Deliver 30 per week until quantities depleted this order.

Metal, 55-gallon capacity, Non-removable head, known as a UN 1A1 container. All containers delivered under this contract must be new and/or reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance.

FOB: Destination

MILSTRIP: A3L60090360001

PURCHASE REQUEST NUMBER: A3L60090360001

ESTIMATED NET AMT	\$5,853.60
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ACRN AA

CIN: A3L600903600010002

\$5,853.60

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	55 GALLON PLASTIC DRUMS - CLOSED TOP FFP	48	Each	\$19.50	\$936.00

Deliver 6 each per week until quantities depleted this order.

Polyurethane, 55-gallon capacity, Non-removable head, known as a UN 1H1 container. All containers delivered under this contract must be new and/or reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance.

FOB: Destination

MILSTRIP: A3L60090360001

PURCHASE REQUEST NUMBER: A3L60090360001

ESTIMATED NET AMT	\$936.00
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ACRN AA

CIN: A3L600903600010003

\$936.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	55 GALLON PLASTIC DRUMS - OPEN TOP FFP	32	Each	\$23.00	\$736.00

Deliver 4 each per week until quantities depleted this order.

Polyurethane, 55-gallon capacity, Removable head drum, known as a UN 1H2 container. All containers delivered under this contract must be new and/or reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance.

FOB: Destination

MILSTRIP: A3L60090360001

PURCHASE REQUEST NUMBER: A3L60090360001

ESTIMATED NET AMT	\$736.00
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ACRN AA

CIN: A3L600903600010004

\$736.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	85 GALLON METAL DRUM - OPEN TOP FFP	25	Each	\$149.20	\$3,730.00

Delivery 25 each (one time 11 Feb 09) this order.

Metal, 85-gallon capacity, Over-pack, Removable head drum, known as a UN 1A2X container. All containers delivered under this contract must be new and/or reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance.

FOB: Destination

MILSTRIP: A3L60090360001

PURCHASE REQUEST NUMBER: A3L60090360001

ESTIMATED NET AMT	\$3,730.00
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ACRN AA	\$3,730.00
CIN: A3L600903600010005	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	11-FEB-2009	1,600	RED RIVER ARMY DEPOT RENITA FOSTER M/F BLDG 293 100 MAIN DRIVE TEXARKANA TX 75507-5000 903/334-2186 FOB: Destination	W911RQ
0001AB	11-FEB-2009	240	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	11-FEB-2009	48	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	11-FEB-2009	32	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE	11-FEB-2009	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB3L6000AL3600903600015RLEHW041117

AMOUNT: \$69,319.60

CIN A3L600903600010001: \$58,064.00

CIN A3L600903600010002: \$5,853.60

CIN A3L600903600010003: \$936.00

CIN A3L600903600010004: \$736.00

CIN A3L600903600010005: \$3,730.00