

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 8

2. CONTRACT NO. **W911RQ-09-D-0011** 3. AWARD/EFFECTIVE DATE **27-Jul-2009** 4. ORDER NUMBER **0003** 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: 500 NAICS: 332439

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 **0YW46**
 ABERNATHY CO
 RIC ABERNATHY
 3800 ABERNATHY DR
 TEXARKANA AR 71854-4852
 TEL. 870-774-5103
 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 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

See Schedule **\$72,195.60**

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:

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

Joyce M. Brown **27-Jul-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
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: A3L60082750001				
	PURCHASE REQUEST NUMBER: A3L60082750001				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	55 GALLON METAL DRUMS - OPEN TOP FFP	1,800	Each	\$36.29	\$65,322.00

55 GALLON METAL DRUMS - OPEN TOP
FFP

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: A3L60092100002

PURCHASE REQUEST NUMBER: A3L60092100002

ESTIMATED
NET AMT

\$65,322.00

ACRN AA

CIN: A3L600921000020001

\$65,322.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		240	Each	\$24.39	\$5,853.60

55 GALLON METAL DRUMS - CLOSED TOP

FFP

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: A3L60092100002

PURCHASE REQUEST NUMBER: A3L60092100002

ESTIMATED NET AMT	\$5,853.60
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ACRN AA	\$5,853.60
CIN: A3L600921000020002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		24	Each	\$19.50	\$468.00

55 GALLON PLASTIC DRUMS - CLOSED TOP

FFP

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: A3L60092100002

PURCHASE REQUEST NUMBER: A3L60092100002

ESTIMATED
NET AMT

\$468.00

ACRN AA

CIN: A3L600921000020003

\$468.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD		24	Each	\$23.00	\$552.00

55 GALLON PLASTIC DRUMS - OPEN TOP
FFP

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: A3L60092100002

PURCHASE REQUEST NUMBER: A3L60092100002

ESTIMATED NET AMT	\$552.00
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ACRN AA	\$552.00
CIN: A3L600921000020004	

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	N/A	N/A	N/A	N/A
0001AA	28-JUL-2009	1,800	RED RIVER ARMY DEPOT RENITA FOSTER M/F BLDG 293 100 MAIN DRIVE TEXARKANA TX 75507-5000 903/334-2186 FOB: Destination	W911RQ
0001AB	28-JUL-2009	240	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	28-JUL-2009	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	28-JUL-2009	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB3L6000A3L600921000025RLEHW041117
AMOUNT: \$72,195.60
CIN A3L600921000020001: \$65,322.00
CIN A3L600921000020002: \$5,853.60
CIN A3L600921000020003: \$468.00
CIN A3L600921000020004: \$552.00