

**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 05-Feb-2013  
 4. ORDER NUMBER 0019  
 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 JAMES CARLOW DRIVE BLDG 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  
 KENT MARTZ  
 100 JAMES CARLOW DRIVE  
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE W911RQ  
 LEOLA LIGGINS  
 PHONE: 903-334-2330  
 FAX: 903-334-4141  
 LEOLA.LIGGINS.CIV@MAIL.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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$250,658.10**

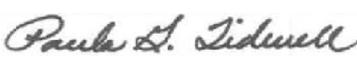
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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  
 05-Feb-2013

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

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 PAULA G. TIDWELL / CONTRACTING OFFICER  
 TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.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><b>SEE SCHEDULE</b></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
4001 EXERCISED OPTION	CONTAINERS - 4TH OPTION YEAR FFP				\$0.00
<p>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).</p>					
<p>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.</p>					
<p>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: A3L60082750005  PURCHASE REQUEST NUMBER: A3L60082750005</p>					
<hr/> ESTIMATED NET AMT					<hr/> \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AB EXERCISED OPTION	55 GALLON METAL DRUMS - CLOSED TOP FFP 55 GALLON METAL DRUMS - CLOSED TOP FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	1,200	Each	\$27.62	\$33,144.00

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ESTIMATED NET AMT	\$33,144.00
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ACRN AA CIN: A3L200300800014002	\$33,144.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AC EXERCISED OPTION	55 GALLON PLASTIC DRUMS - CLOSED TOP FFP 55 GALLON PLASTIC DRUMS - CLOSED TOP FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	250	Each	\$20.48	\$5,120.00

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ESTIMATED NET AMT	\$5,120.00
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ACRN AA CIN: A3L200300800014003	\$5,120.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AD EXERCISED OPTION	55 GALLON PLASTIC DRUMS - OPEN TOP FFP 55 GALLON PLASTIC DRUMS - OPEN TOP FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	250	Each	\$24.15	\$6,037.50

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ESTIMATED NET AMT \$6,037.50

ACRN AA \$6,037.50  
CIN: A3L200300800014004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AE EXERCISED OPTION	85 GALLON METAL DRUMS - OPEN TOP FFP 85 GALLON METAL DRUMS - OPEN TOP FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	10	Each	\$156.66	\$1,566.60

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ESTIMATED NET AMT \$1,566.60

ACRN AA \$1,566.60  
CIN: A3L200300800014005

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AF EXERCISED OPTION	RECONDITION 55 GAL METAL DRUMS OPEN TOP FFP RECONDITIONED 55 GALLON METAL DRUMS - OPEN TOP FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	5,000	Each	\$35.00	\$175,000.00

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ESTIMATED NET AMT	\$175,000.00
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ACRN AA CIN: A3L200300800014006	\$175,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AH EXERCISED OPTION	RECONDITIONED PLASTIC TOTE FFP 275 Gallon Reconditioned Plastic Tote. DOT and UN approved for packaging group II or III liquids. 31 HA1/Y. FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	30	Each	\$159.00	\$4,770.00

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ESTIMATED NET AMT	\$4,770.00
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ACRN AA CIN: A3L200300800014007	\$4,770.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AJ EXERCISED OPTION	TRI-WALL BUNDLE FFP 36-36-36 Tri-Wall Bundle, RSC, Yellow, UN and DOT approved. Includes 6 mil HD liner, locking die cut bottom. (5 Tri-Walls at 32 boxes and liner per bundle) FOB: Destination PURCHASE REQUEST NUMBER: A3L20030080001	180	Each	\$139.00	\$25,020.00
					\$25,020.00
ACRN AA CIN: A3L200300800014008					\$25,020.00

#### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4001	Destination	Government	Destination	Government
4001AB	Destination	Government	Destination	Government
4001AC	Destination	Government	Destination	Government
4001AD	Destination	Government	Destination	Government
4001AE	Destination	Government	Destination	Government
4001AF	Destination	Government	Destination	Government
4001AH	Destination	Government	Destination	Government
4001AJ	Destination	Government	Destination	Government

#### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
4001	N/A	N/A	N/A	N/A

4001AB POP 06-FEB-2013 TO 02-FEB-2014	N/A	RED RIVER ARMY DEPOT KENT MARTZ 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ
4001AC POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AD POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AE POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AF POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AH POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AJ POP 06-FEB-2013 TO 02-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

#### ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D          26EB3L2000A3L200300800015RLEHW041117  
AMOUNT: \$250,658.10  
CIN A3L200300800014002: \$33,144.00  
CIN A3L200300800014003: \$5,120.00  
CIN A3L200300800014004: \$6,037.50  
CIN A3L200300800014005: \$1,566.60  
CIN A3L200300800014006: \$175,000.00  
CIN A3L200300800014007: \$4,770.00  
CIN A3L200300800014008: \$25,020.00