

Jdw. Danny  
Becker PT  
SB

6280/2  
FAC

19 MAY 1986

Assistant Chief of Staff, Facilities, Marine Corps Base, Camp  
Lejeune  
Assistant Chief of Staff, Logistics (Attn: Ms. Brydon)

CONTRACT FOR SOLVENT RECYCLING SERVICES

Encl: (1) Proposed Solicitation for Contract Services

1. Based on our review of the enclosure, the solicitation for solvent recycling appears adequate to comply with hazardous waste policies and to greatly reduce current disposal costs.
2. By copy of this memo, request Staff Judge Advocate review and appropriately write the solicitation as needed to provide adequate safeguards against potential liabilities for off-base disposal problems. Further, request the proposed terms of a subsequent contract be reviewed by Staff Judge Advocate and Facilities Department Staff prior to award.
3. Our point of contact is Mr. Bob Alexander, extension 3034/35.

T. J. DALZELL

Copy to:  
SJA  
NREAD  
EnvEngr (w/o encl)

Scotch® 7664 "Post-it" Routing-Request Pad

## ROUTING - REQUEST

To T.  
F. I. C.

From \_\_\_\_\_

Date \_\_\_\_\_

Please

READ

HANDLE

APPROVE

and

FORWARD

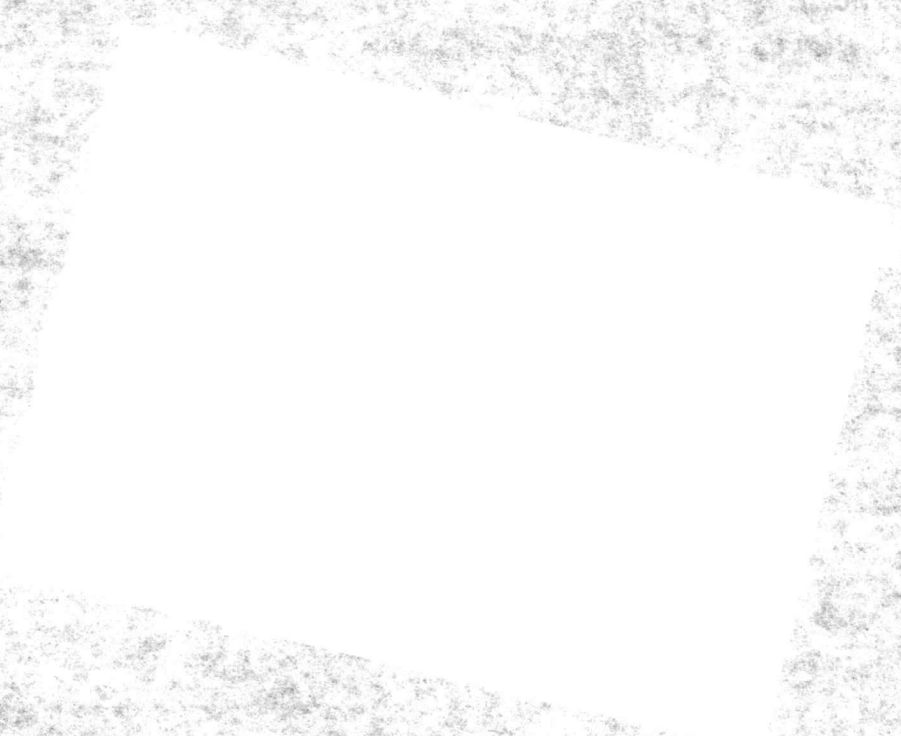
RETURN

KEEP OR DISCARD

REVIEW WITH ME

Handwritten scribbles and marks at the top right corner.

3801 YAM 7 1



Jdw. Danny Becker ~~PT~~ ~~SB~~

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Copy to:  
SJA  
NREAD  
EnvEngr (w/o encl)

110  
BOSTON  
MAY 1989

19 MAY 1989

110

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|-------------------|----------|------|------------|--------|
|----------|-------------------|----------|------|------------|--------|

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B-1

RENTAL CONTRACT INCLUDING MONTHLY MAINTENANCE AND SERVICE ON CONTRACTOR-OWNED CIRCULATING PARTS CLEANING EQUIPMENT, including furnishing of solvents and supplies, servicing of equipment and disposal of the used solvent located at Camp Lejeune, NC and its satellite activities. Services to be performed in compliance with the provisions contained within this contract for the period of one (1) year.

Each service call will consist of replacing contaminated cleaning solvent in each vat with new cleaning solution, cleaning the worker system, installing new filter, and correcting all defects on a monthly basis. The contaminated solvent shall be disposed of by recycling to the maximum feasible in accordance with all applicable Federal, State and Local laws, codes, ordinances and regulations, including but not limited to the requirements of the Resource Conversation and Recovery Act as amended. The needed maintenance including repairs shall be performed within 48 hours after notification in accordance with all Federal, State and Local laws, codes, ordinances and regulations.

NOTE CONTRACTOR(S): Unit price shall be computed by multiplying monthly rate for each one by quantity.

BASIC YEAR: 01 JUNE 1986 THRU 31 MAY 1987

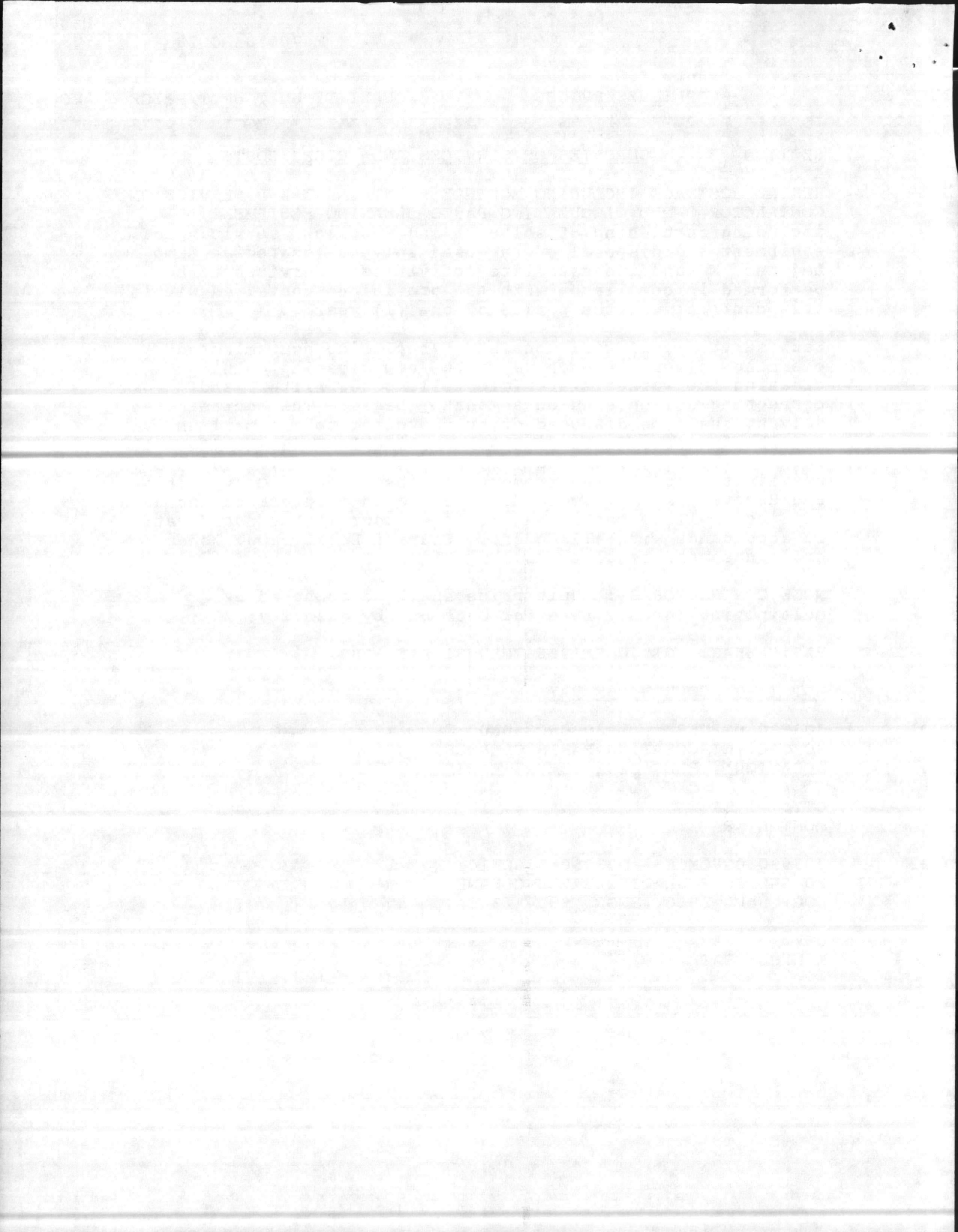
LOT I COURTHOUSE BAY

|      |                                                                                                        |    |    |       |          |
|------|--------------------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0001 | J0359030GPCES M9305060360R09<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG BB51, ENGR. EQUIP. | 12 | MO | _____ | \$ _____ |
|------|--------------------------------------------------------------------------------------------------------|----|----|-------|----------|

QTY: 1 EA  
MONTHLY RATE:

|      |                                                                                                          |    |    |       |          |
|------|----------------------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0002 | J0359030GPCMCES M9305060360R10<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG BB50, ENGR. SHOP (3 EA) | 12 | MO | _____ | \$ _____ |
|------|----------------------------------------------------------------------------------------------------------|----|----|-------|----------|

QTY: 3 EA  
MONTHLY RATE:



LOT II BASE MOTOR TRANSPORT

0003 J0359030GLPCBMT M9305260060006 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 1502, MOTOR TRANSP(7 ea)  
 BLDG AS118, MAINT SHOP (1 EA)

QTY: 8 EA  
 MONTHLY RATE:

0004 M930526006A006 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 110 CARBURATOR CLEANER  
 LOC: BLDG 1502 MAINT SHOP (1 EA)  
 BLDG AS118 MAINT SHOP (1 EA)

LOT III CAMP JOHNSON

0005 J0359030GPCM308 M9305360150450 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG M308

QTY: 1 EA  
 MONTHLY RATE:

0006 J0359030GLPC120 M9305360162069 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 120

QTY: 3 EA  
 MONTHLY RATE:

0007 J0359030GPCM90 M9305360360886 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOC: BLDG 90

QTY: 2 EA  
 MONTHLY RATE:

0008 J0359030GPC939 M9305360160883 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 214

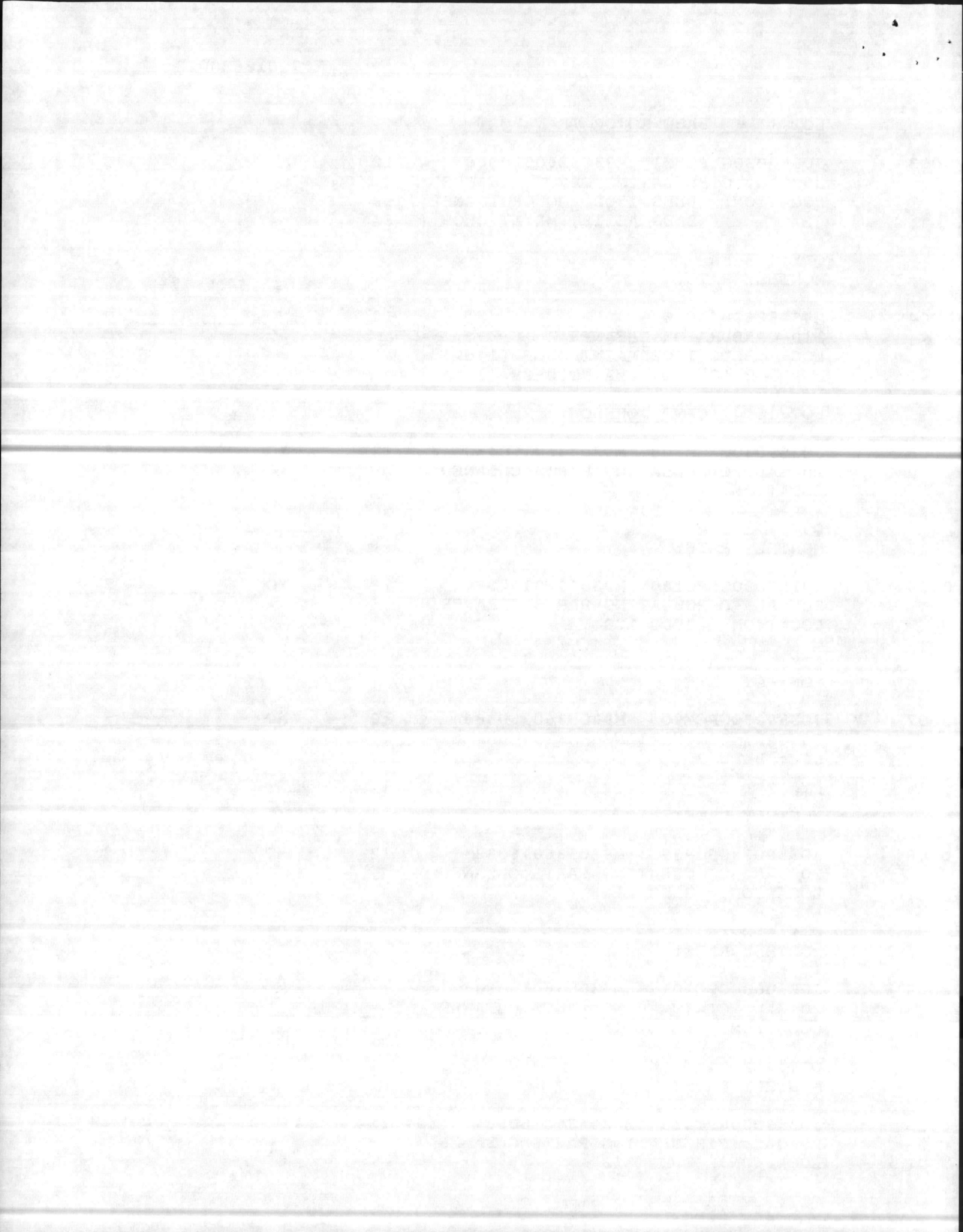
QTY: 2 EA  
 MONTHLY RATE:

0009 J0359030GPC101 M9305360160888 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 101

QTY: 2 EA  
 MONTHLY RATE:

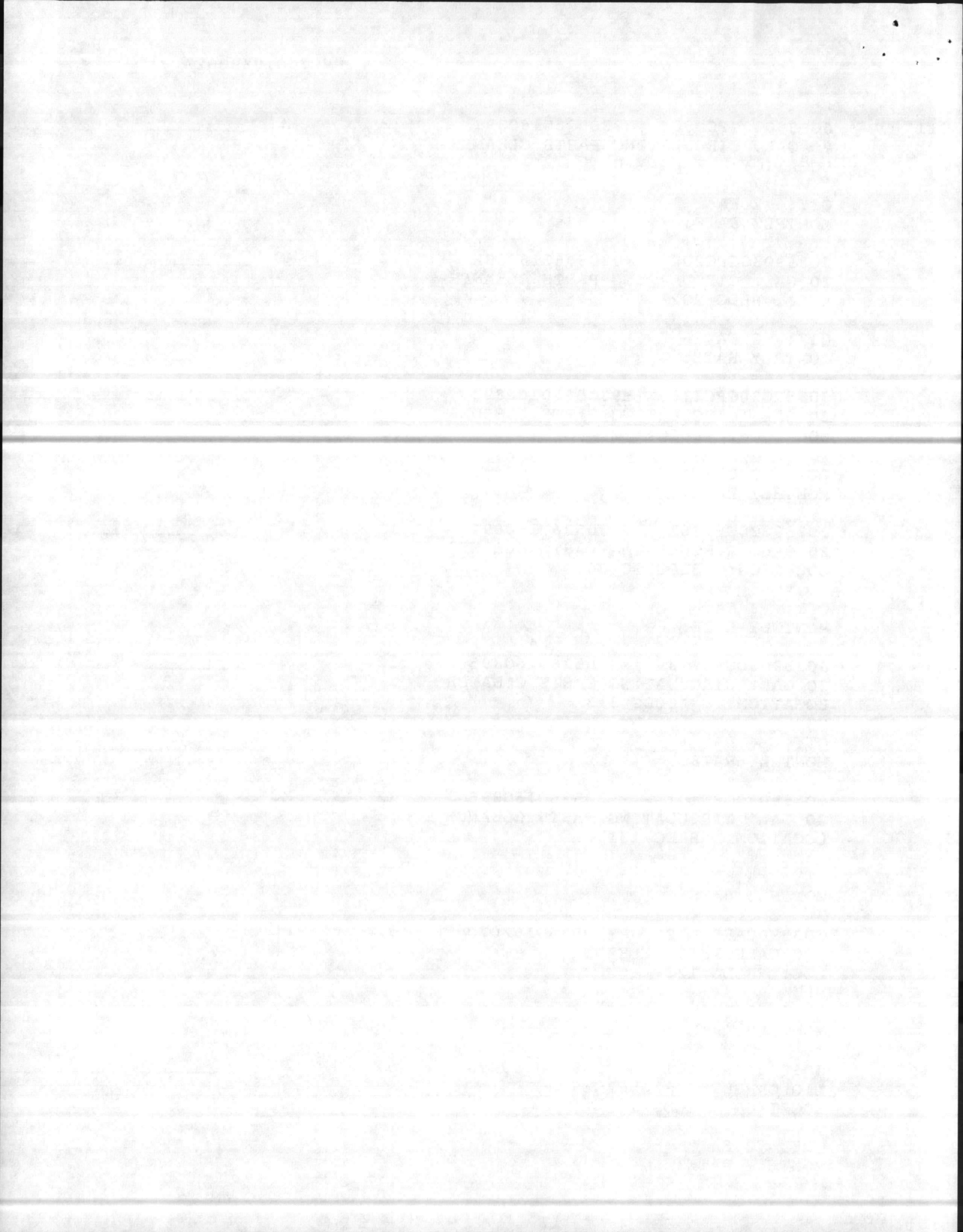
0010 J0359030GPC513 M9305360160889 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 313

QTY: 2 EA  
 MONTHLY RATE:





|      |                                                                                             |    |    |       |          |
|------|---------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0011 | J0359030GPCM90 M9305360160891<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG M90    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0012 | J0359030GPC202 M9305360160892<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG 202         | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0013 | J0359030GPC112 M9305360160893<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 112    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0014 | J0359030GPC861 M9305360160894<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: BLDG TC 861 | 12 | MO | _____ | \$ _____ |
|      | QTY: 3 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0015 | J0359030GPC213 M9305360160895<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: *BLDG 213   | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0016 | J0359030GPC101 M9305360160896<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 101    | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0017 | J03590CARBCL120 M9305360162070<br>110 CARBURETOR CLEANER<br>LOC: BLDG 120                   | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |
| 0018 | J0359030GPC101 M9305360160890<br>110 CARBURETOR CLEANER<br>LOCATION: BLDG 101               | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                  |    |    |       |          |



LOT IV ITS CAMP GEIGER

0019 J0359030GLPITSA M9305560082848 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULARING PARTS CLEANER  
 LOCATION: CAMP GEIGER ARMORY

QTY: 4 EA

MONTHLY RATE:

LOT V FIELD MEDICAL SCHOOL

0020 J0359030GPCM308 M9308960060247 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: FIELD MEDICAL SERVICE  
 SCHOOL ARMORY

QTY: 1 EA

MONTHLY RATE:

LOT VI SUPPORT BATTALION

0021 J0359030GPC M9305360160891 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG 1170, ARMORY

QTY: 1 EA

MONTHLY RATE:

3-2 SERVICES FOR PERIODIC MAINTENANCE ON GOVERNMENT OWNED ORGANIC  
 TORQUE CONVERTER CLEANERS SUPPLY SOLVENT. CLEAN AND DISPOSE OF  
 HAZARDOUS WASTE MATERIALS

0022 J0359030 M930526006B006 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 LOCATION: BLDG 1502  
 BASE MOTOR TRANSPORT

QTY: 1 EA

MONTHLY RATE:

0023 J03590250GPITSA M9305560082849 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: ITS SUPPLY  
 CAMP GEIGER ARMORY

QTY: 4 EA

MONTHLY RATE:

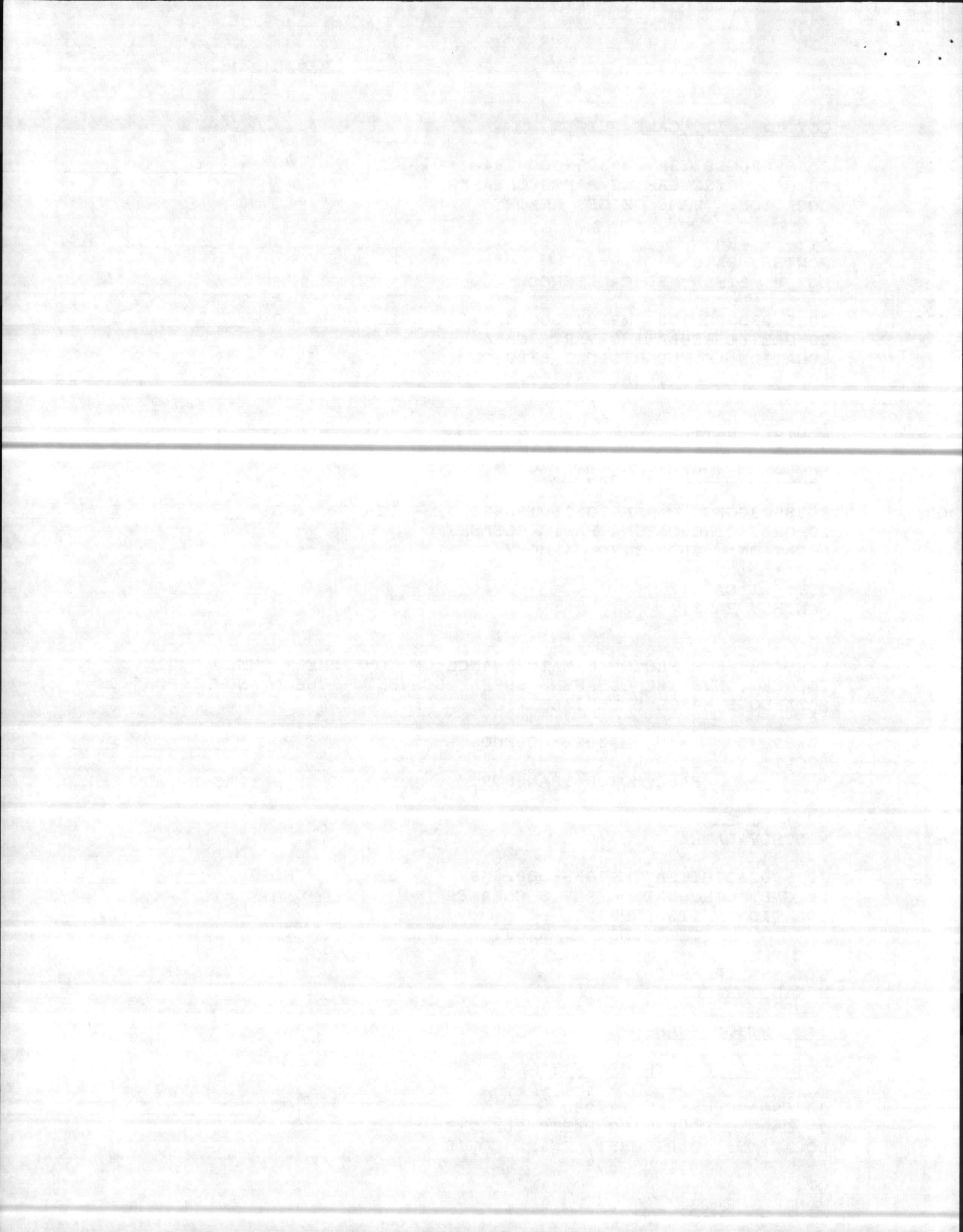
1st OPTION YEAR: 01 JUNE 1987 THRU 31 MAY 1988

LOT I COURTHOUSE BAY

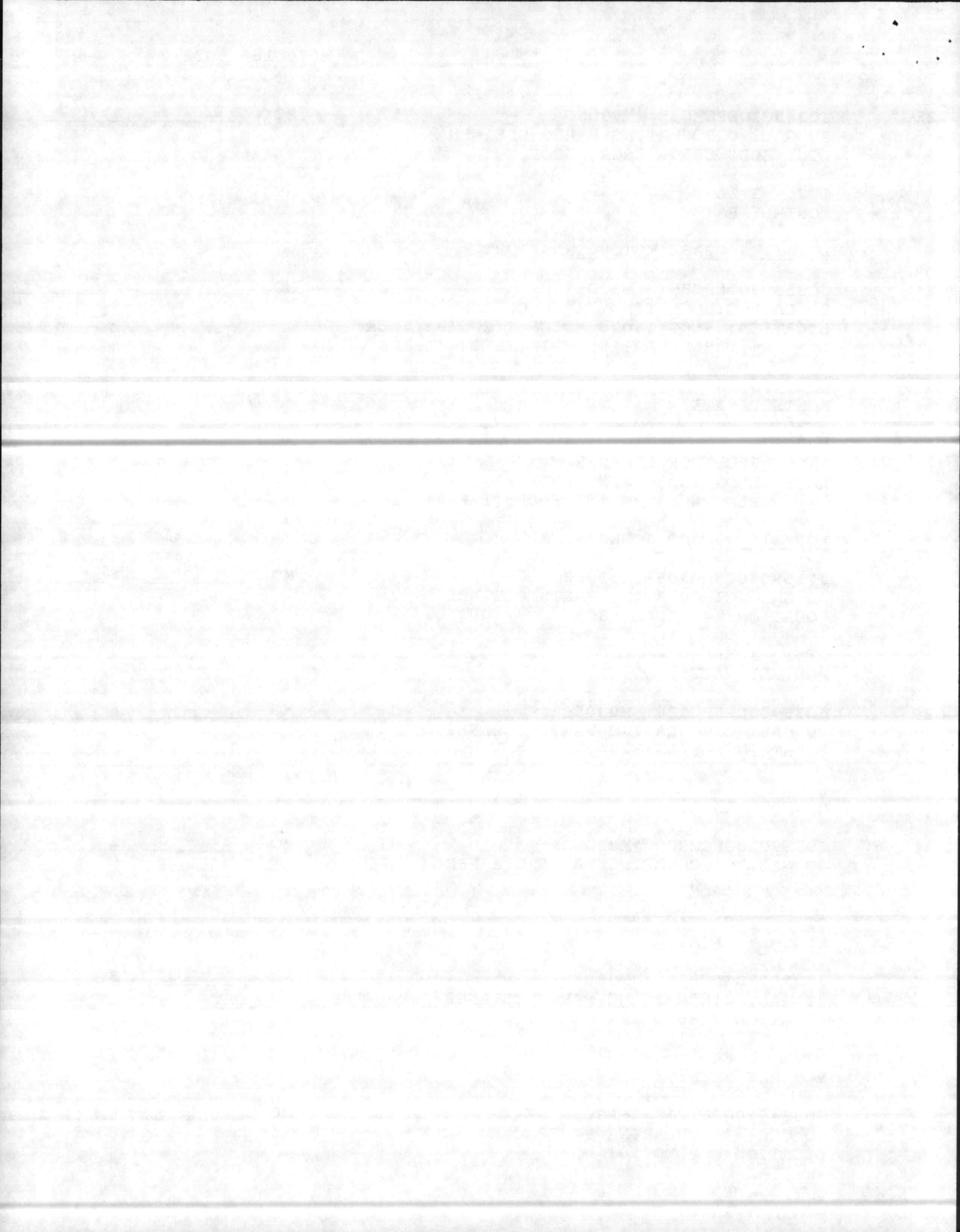
0024 J0359030GPCES M93050 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
 20 GAL. CIRCULATING PARTS CLEANER  
 LOCATION: BLDG BB51, ENGR. EQUIP.

QTY: 1 EA

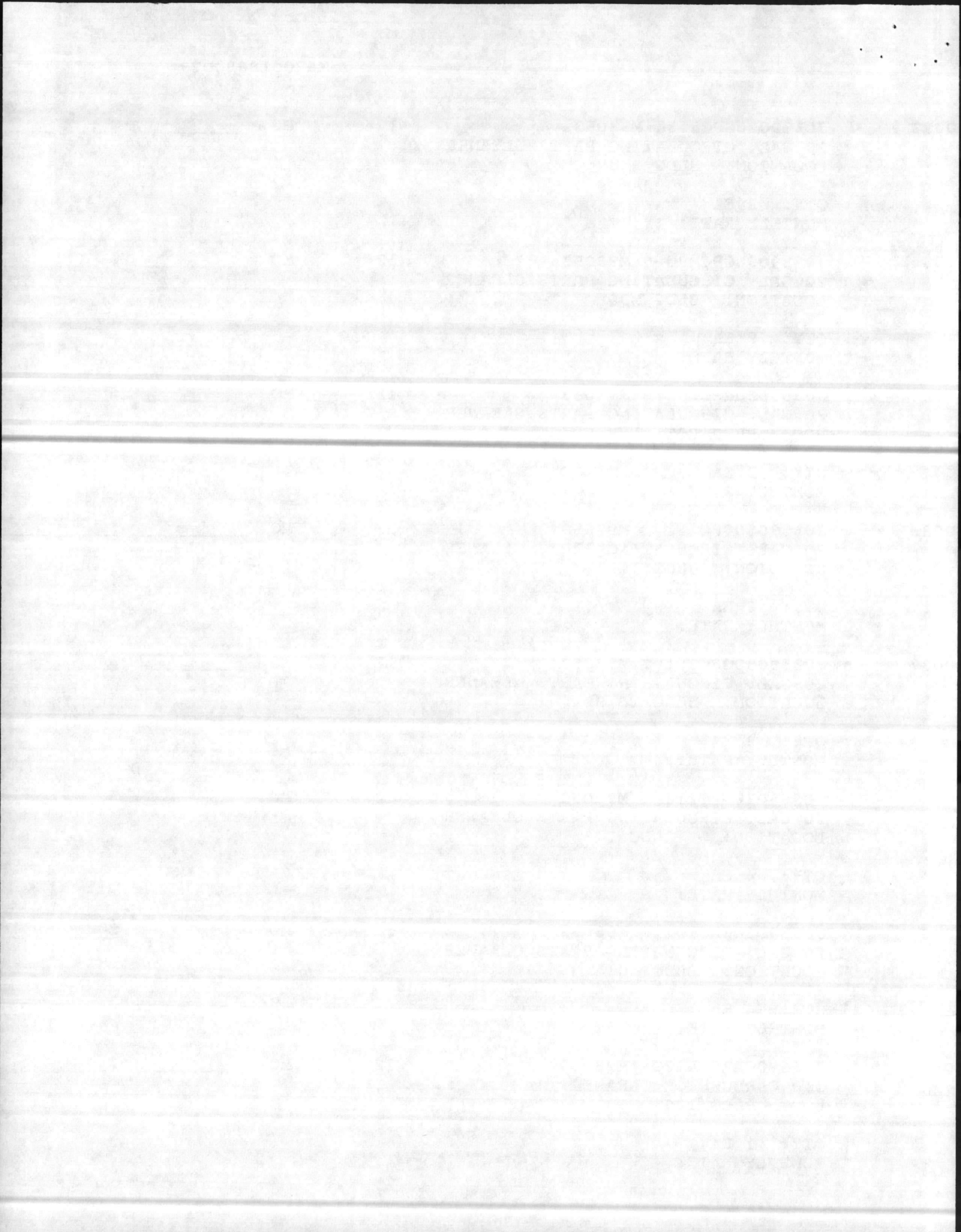
MONTHLY RATE:



|      |                                                                                                                                           |    |    |       |          |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0025 | J0359030GPCMCES M93050<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG BB50, ENGR. SHOP                                                 | 12 | MO | _____ | \$ _____ |
|      | QTY: 3 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
|      | <u>LOT II BASE MOTOR TRANSPORT</u>                                                                                                        |    |    |       |          |
| 0026 | J0359030GLPCBMT M93052<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 1502, MOTOR T EQUIP (7 EA)<br>BLDG AS118, MAINT SHOP (1 EA) | 12 | MO | _____ | \$ _____ |
|      | QTY: 8 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
| 0027 | M93052<br>110 CARBURATOR CLEANER<br>LOC: BLDG 1502 MAINT SHOP (1 EA)<br>BLDG AS118 MAINT SHOP (1 EA)                                      | 12 | MO | _____ | \$ _____ |
|      | <u>LOT III CAMP JOHNSON</u>                                                                                                               |    |    |       |          |
| 0028 | J0359030GPCM308 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG M308                                                        | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
| 0029 | J0359030GLPC120 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 120                                                         | 12 | MO | _____ | \$ _____ |
|      | QTY: 3 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
| 0030 | J0359030GPCM90 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG 90                                                                | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
| 0031 | J0359030GPC939 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 214                                                          | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |
| 0032 | J0359030GPC101 M93053<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: BLDG 101                                                          | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                                                                |    |    |       |          |

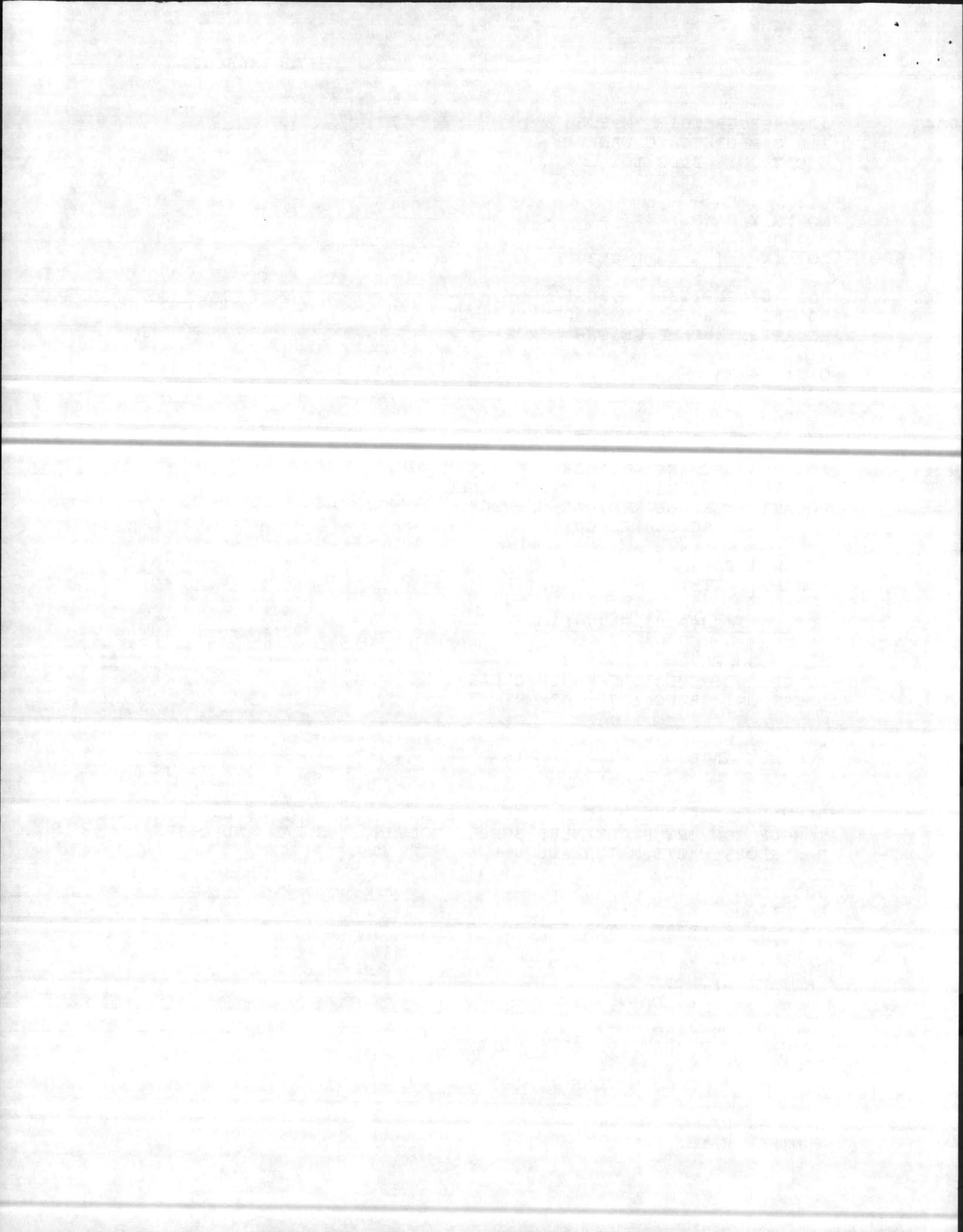


|      |                                                                                     |    |    |       |          |
|------|-------------------------------------------------------------------------------------|----|----|-------|----------|
| 0033 | J0359030GPC513 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 313    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0034 | J0359030GPCM90 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG M90    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0035 | J0359030GPC202 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG 202         | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0036 | J0359030GPC112 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 112    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0037 | J0359030GPC861 M93053<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: BLDG TC 861 | 12 | MO | _____ | \$ _____ |
|      | QTY: 3 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0038 | J0359030GPC213 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 213    | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0039 | J0359030GPC101 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 101    | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0040 | J03590CARBCL120 M93053<br>110 CARBURETOR CLEANER<br>LOC: BLDG 120                   | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                          |    |    |       |          |





|      |                                                                                                                                                              |    |    |       |          |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0041 | J0359030GPC101 M93053<br>110 CARBURETOR CLEANER<br>LOCATION: BLDG 101                                                                                        | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |
|      | <u>LOT IV ITS CAMP GEIGER</u>                                                                                                                                |    |    |       |          |
| 0042 | J0359030GLPITSA M93055<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: CAMP GEIGER ARMORY                                                                  | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |
|      | <u>LOT V FIELD MEDICAL SCHOOL</u>                                                                                                                            |    |    |       |          |
| 0043 | J0359030GPCM308 M93089<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: FIELD MEDICAL SERVICE<br>SCHOOL ARMORY                                              | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |
|      | <u>LOT VI SUPPORT BATTALION</u>                                                                                                                              |    |    |       |          |
| 0044 | J0359030GPC M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 1170, ARMORY                                                                       | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |
|      | SERVICES FOR PERIODIC MAINTENANCE ON GOVERNMENT OWNED ORGANIC<br>TORQUE CONVERTER CLEANERS SUPPLY SOLVENT. CLEAN AND DISPOSE OF<br>HAZARDOUS WASTE MATERIALS |    |    |       |          |
| 0045 | J0359030 M93052<br>LOCATION: BLDG 1502<br>BASE MOTOR TRANSPORT                                                                                               | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |
| 0046 | J03590250GPITSA M93055<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: ITS SUPPLY<br>CAMP GEIGER ARMORY                                                    | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                                                                   |    |    |       |          |



2nd OPTION YEAR: 01 JUNE 1988 THRU 31 MAY 1989

LOT I COURTHOUSE BAY

0047 J0359030GPCES M93050 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOCATION: BLDG BB51, ENGR. EQUIP.

QTY: 1 EA  
MONTHLY RATE:

0048 J0359030GPCMCS M93050 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOC: BLDG BB50, ENGR. SHOP (3 EA)

QTY: 3 EA  
MONTHLY RATE:

LOT II BASE MOTOR TRANSPORT

0049 J0359030GLPCBMT M93052 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOCATION: BLDG 1502, MOTOR T EQUIP (7 EA)  
BLDG AS118, MAINT SHOP (1 EA)

QTY: 8 EA  
MONTHLY RATE:

0050 M93052 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
110 CARBURATOR CLEANER  
LOC: BLDG 1502 MAINT SHOP (1 EA)  
BLDG AS118 MAINT SHOP (1 EA)

LOT III CAMP JOHNSON

0051 J0359030GPCM308 M93053 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOCATION: BLDG M308

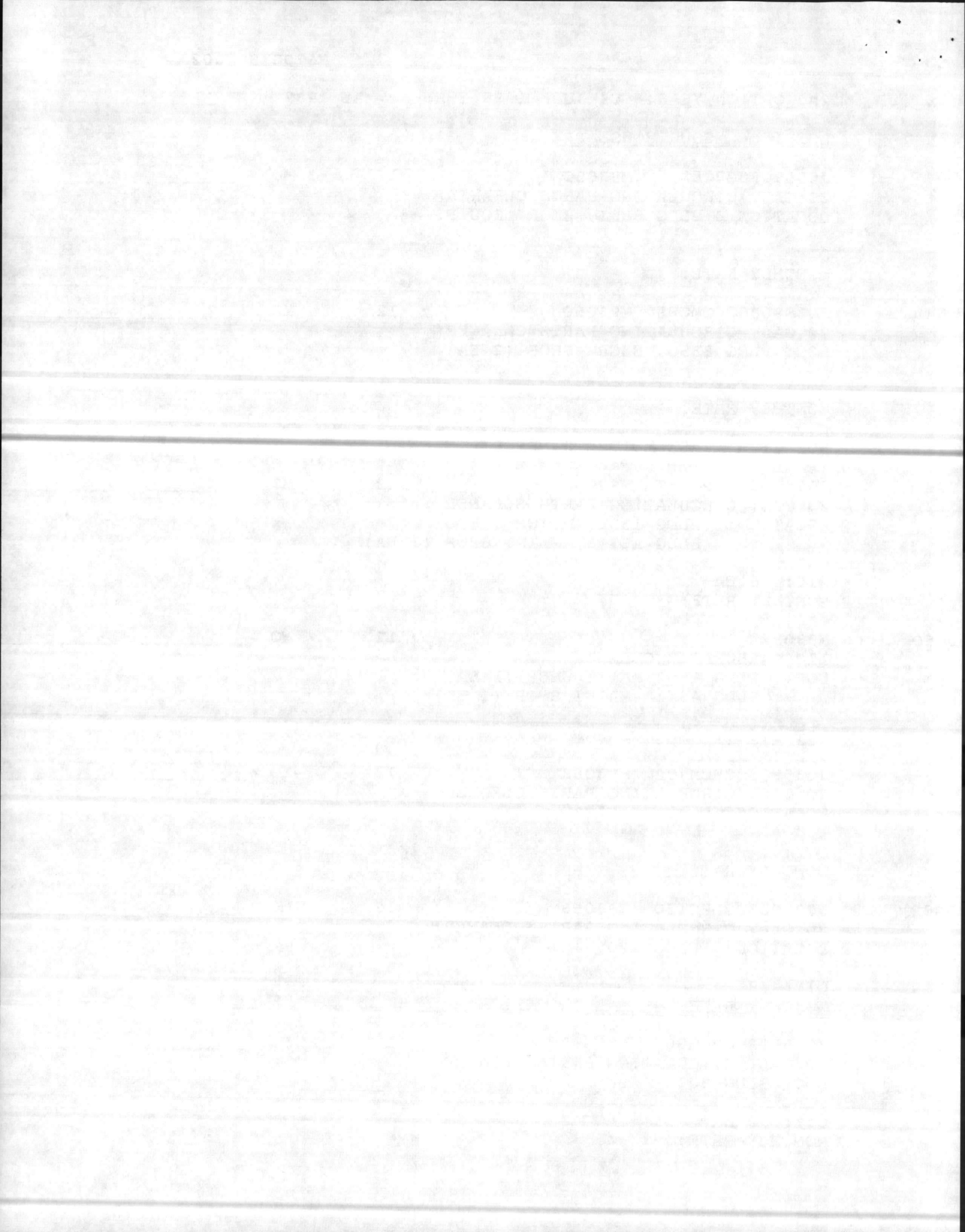
QTY: 1 EA  
MONTHLY RATE:

0052 J0359030GLPC120 M93053 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOCATION: BLDG 120

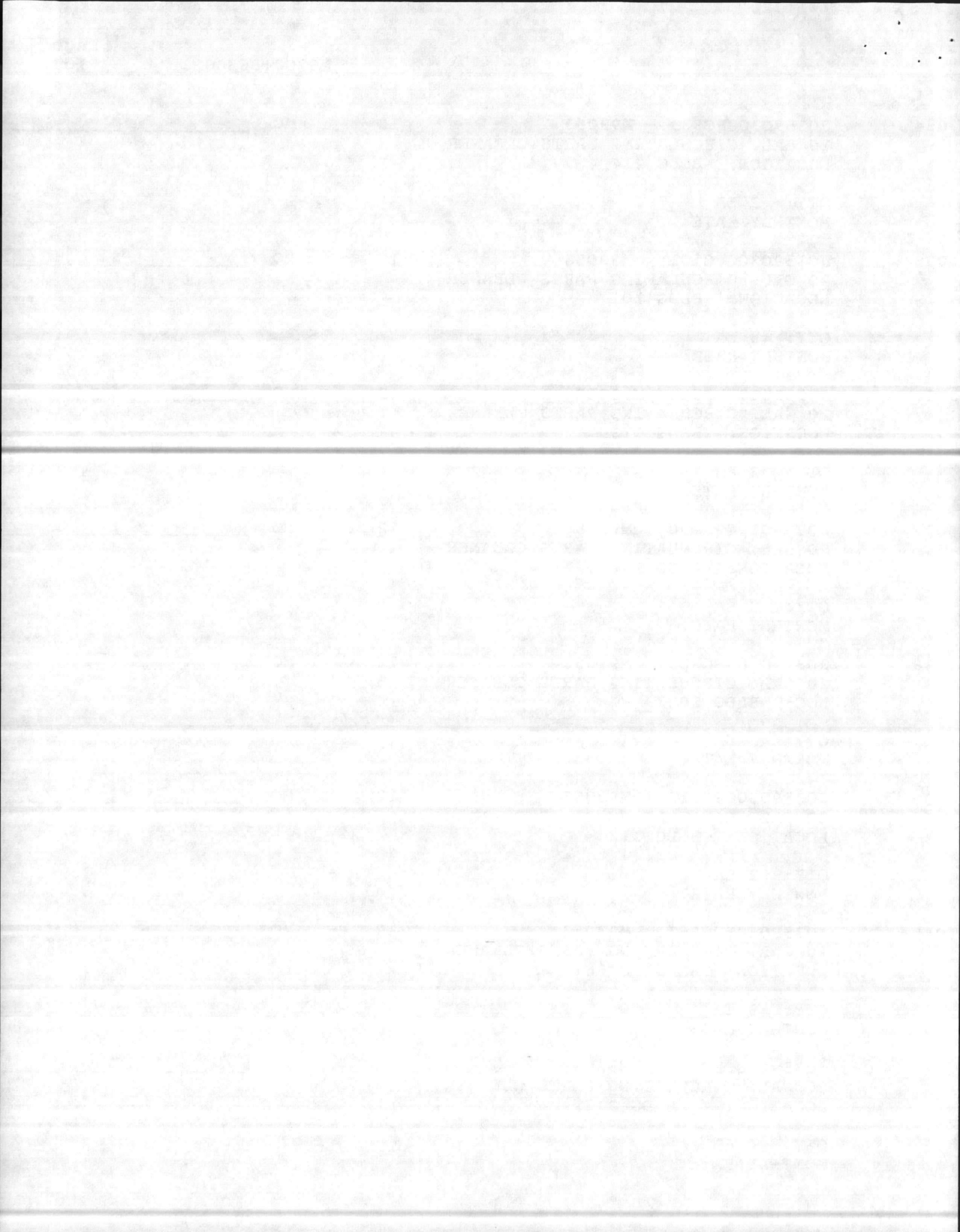
QTY: 3 EA  
MONTHLY RATE:

0053 J0359030GPCM90 M93053 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOC: BLDG 90

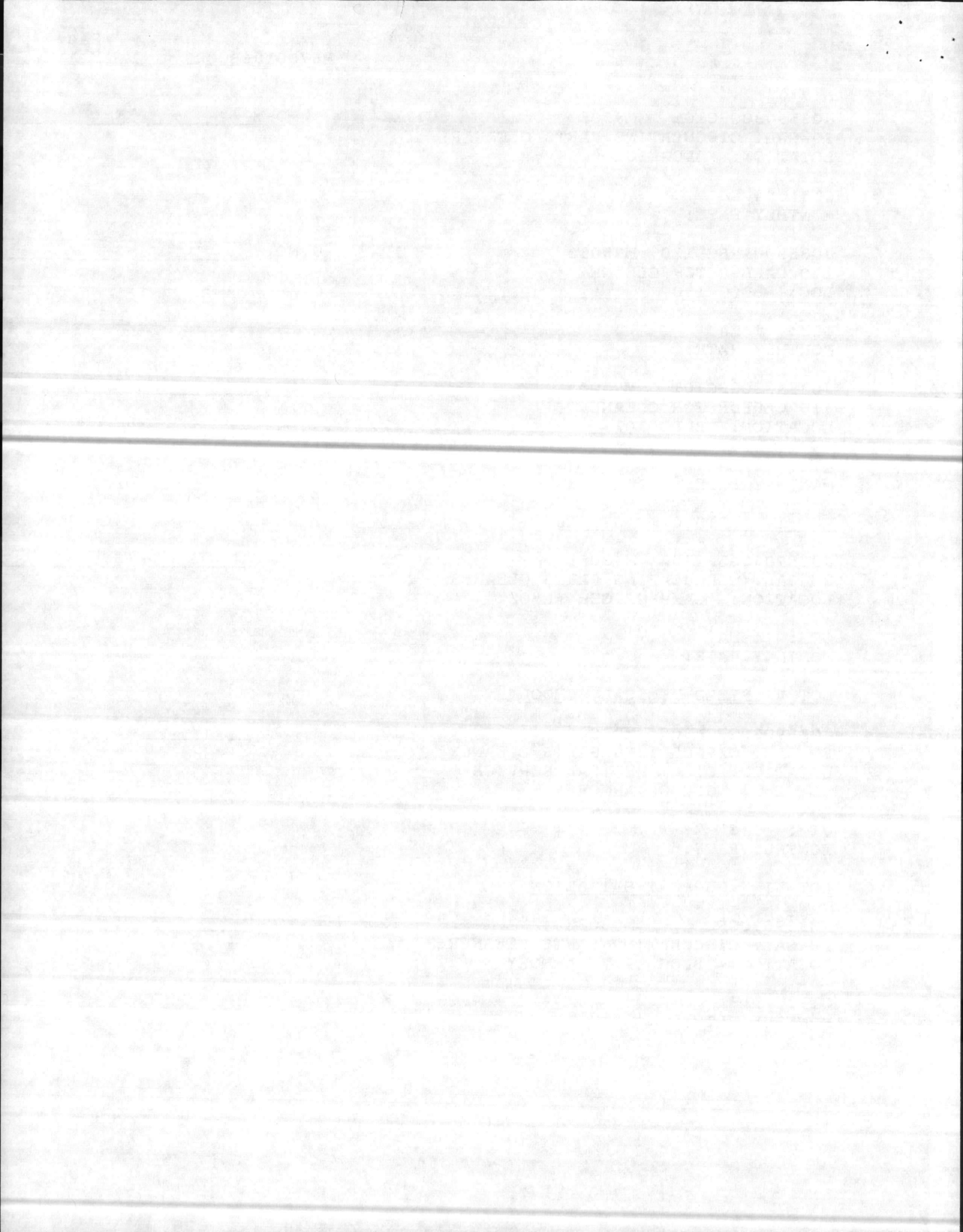
QTY: 2 EA  
MONTHLY RATE:



|      |                                                                                     |    |    |       |          |
|------|-------------------------------------------------------------------------------------|----|----|-------|----------|
| 0054 | J0359030GPC939 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 214    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0055 | J0359030GPC101 M93053<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: BLDG 101    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0056 | J0359030GPC513 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 313    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0057 | J0359030GPCM90 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG M90    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0058 | J0359030GPC202 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOC: BLDG 202         | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0059 | J0359030GPC112 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 112    | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0060 | J0359030GPC861 M93053<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: BLDG TC 861 | 12 | MO | _____ | \$ _____ |
|      | QTY: 3 EA<br>MONTHLY RATE:                                                          |    |    |       |          |
| 0061 | J0359030GPC213 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 213    | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                          |    |    |       |          |



|      |                                                                                                                 |    |    |       |          |
|------|-----------------------------------------------------------------------------------------------------------------|----|----|-------|----------|
| 0062 | J0359030GPC101 M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 101                                | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |
| 0063 | J03590CARBCL120 M93053<br>110 CARBURETOR CLEANER<br>LOC: BLDG 120                                               | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |
| 0064 | J0359030GPC101 M93053<br>110 CARBURETOR CLEANER<br>LOCATION: BLDG 101                                           | 12 | MO | _____ | \$ _____ |
|      | QTY: 2 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |
|      | <u>LOT IV ITS CAMP GEIGER</u>                                                                                   |    |    |       |          |
| 0065 | J0359030GLPITSA M93055<br>20 GAL. CIRCULARING PARTS CLEANER<br>LOCATION: CAMP GEIGER ARMORY                     | 12 | MO | _____ | \$ _____ |
|      | QTY: 4 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |
|      | <u>LOT V FIELD MEDICAL SCHOOL</u>                                                                               |    |    |       |          |
| 0066 | J0359030GPCM308 M93089<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: FIELD MEDICAL SERVICE<br>SCHOOL ARMORY | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |
|      | <u>LOT VI SUPPORT BATTALION</u>                                                                                 |    |    |       |          |
| 0067 | J0359030GPC M93053<br>20 GAL. CIRCULATING PARTS CLEANER<br>LOCATION: BLDG 1117, ARMORY                          | 12 | MO | _____ | \$ _____ |
|      | QTY: 1 EA<br>MONTHLY RATE:                                                                                      |    |    |       |          |





SERVICES FOR PERIODIC MAINTENANCE ON GOVERNMENT OWNED ORGANIC  
TORQUE CONVERTER CLEANERS SUPPLY SOLVENT. CLEAN AND DISPOSE OF  
HAZARDOUS WASTE MATERIALS

0068 J0359030 M93052 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
LOCATION: BLDG 1502, BASE MOTOR T

QTY: 1 EA  
MONTHLY RATE:

0069 J03590250GPITSA M93055 12 MO \_\_\_\_\_ \$ \_\_\_\_\_  
20 GAL. CIRCULATING PARTS CLEANER  
LOCATION: ITS SUPPLY  
CAMP GEIGER ARMORY

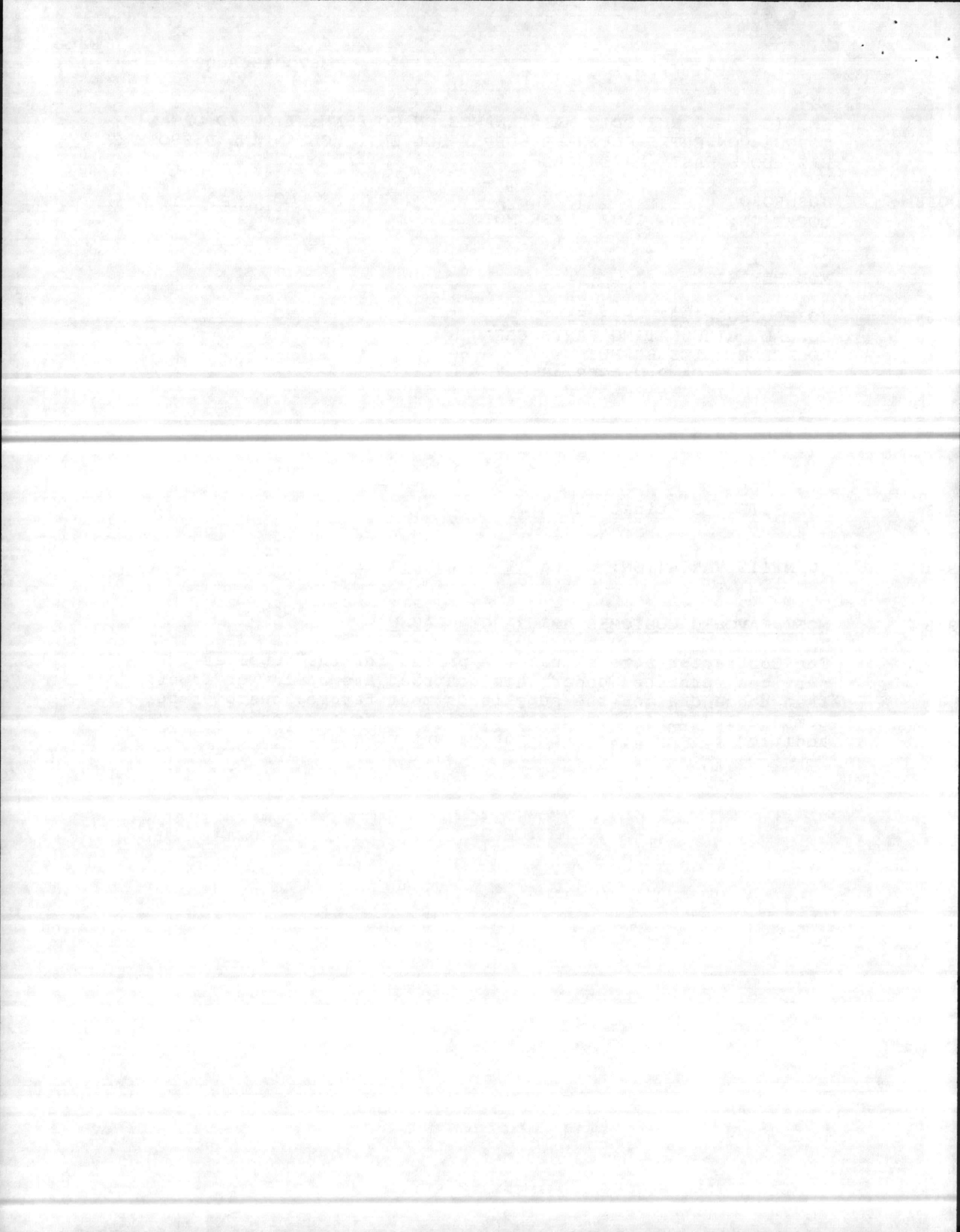
QTY: 1 EA  
MONTHLY RATE:

B-3 FOB SITE: Destination

B-4 QUANTITY VARIATION: Plus 1%, Minus 1%

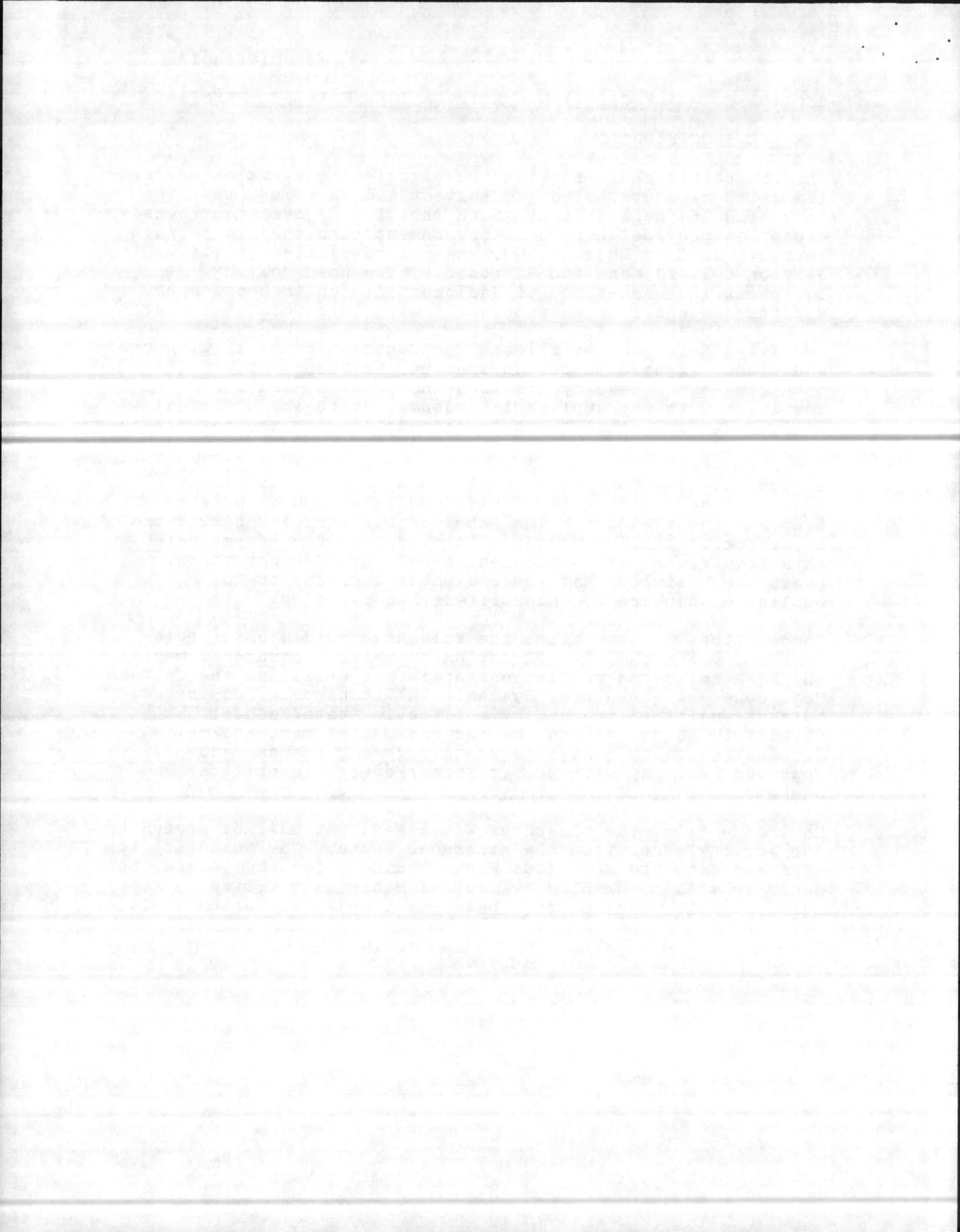
B-5 MOST FAVORED CUSTOMER ASSURANCE CLAUSE

The Contractor agrees that the prices for the supplies or  
services furnished under this contract are as low or lower  
than those charged the supplier's most favored customer for  
comparable quantities under similar terms and conditions, in  
addition to any discounts for prompt payment.



**SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT****C-1 GENERAL SPECIFICATIONS**

- C-1.1 The Contractor shall furnish the circulating parts cleaners, immersion cleaners, cleaning solvent and supplies, the servicing of the equipment (both rental and government owned), except as provided herein as government furnished to perform services at Camp Lejeune, NC, and its satellite activities in Section C-1.6.3, and the disposal of the used solvent. Equipment includes types of equipment listed in Section B2. Performance shall be in accordance with this work statement.
- C-1.1.2 **Permits and Responsibilities:** The Contractor shall, without additional expense to the government, be responsible for obtaining any necessary licenses and permits, and for complying with any applicable Federal, State and Municipal laws, codes and regulations in connection with the performance of the work.
- C-1.1.3 **Equipment:** The Contractor shall submit proof that the equipment he proposes to furnish conforms to Underwriters Laboratories standard. The Label or Listing of Underwriters Laboratories will be accepted as evidence of conforming to this requirement or independent proof satisfactory to the procuring activity that the equipment conforms to the published standard of Underwriters Laboratories.
- C-1.1.4 **Composition:** In the event the solvent provided under this contract meets the classification as being a hazardous waste, the RCRA rules and regulations apply for utilizing the Uniform Hazardous Waste Manifest System. The transporter of the used solvent shall be licensed by applicable State/Federal Regulatory Agency(s) and the recycler, treatment and/or disposal facility must be a State/Federal licensed and approved facility with proper State/Federal identification numbers.
- C-1.1.5 **Environmental:** The hazardous Waste Manifest must be signed by the activity generating the hazardous waste. The authority to sign and date the Hazardous Waste Manifest for the generating activity will be handled by Traffic Management Office, Building 1011, Marine Corps Base, Camp Lejeune, North Carolina.



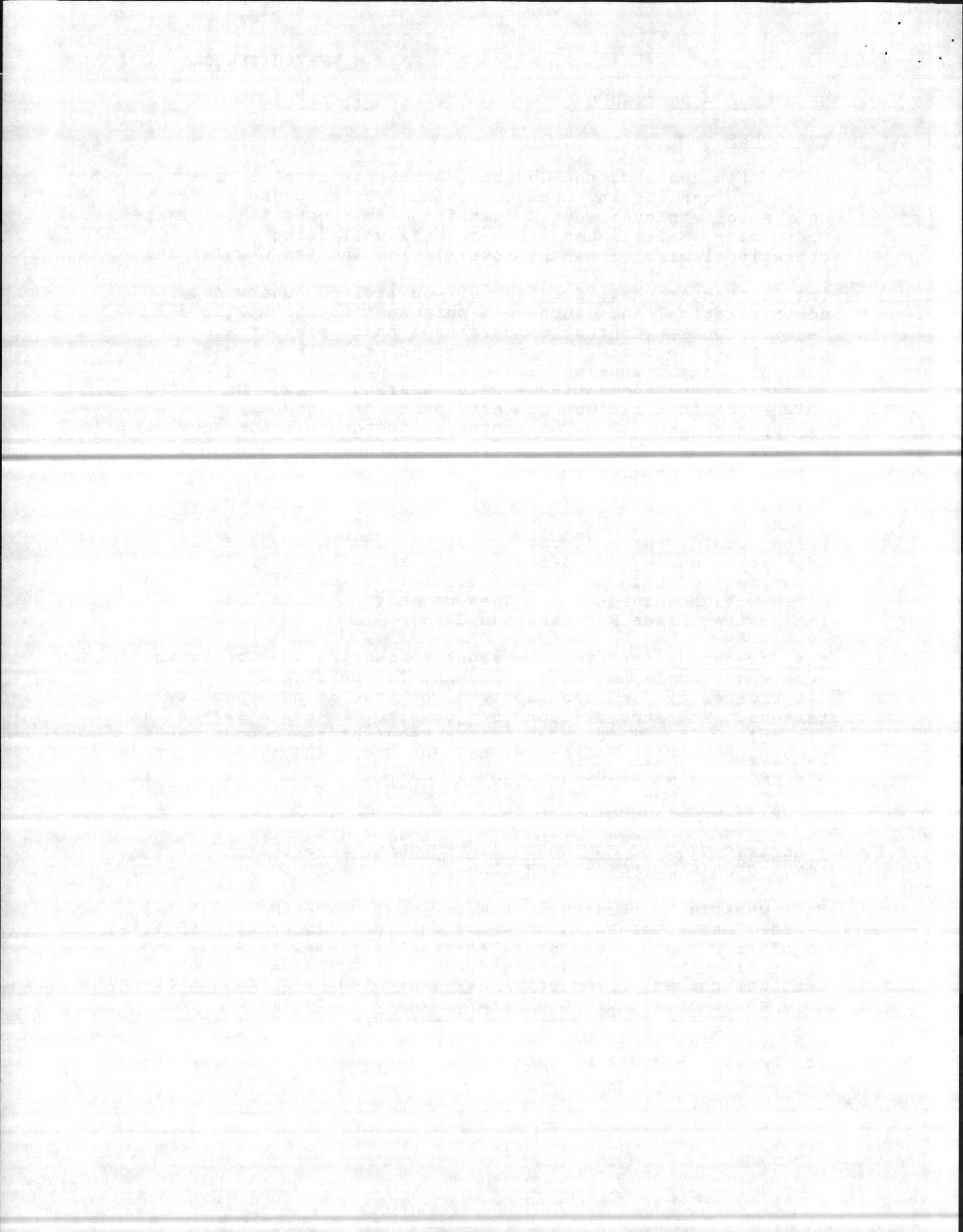
SECTION C - CONTINUEDEMPLOYEES

- C-1.2
- C-1.2.1 Under this contract the Government has the right to restrict the employment of any Contractor employee or prospective Contractor employee who is identified as a potential threat to the Health, Safety, Security, general well-being or operational mission of the installation and its population.
- C-1.2.2 The Contractor shall furnish well-qualified, supervisory, administrative, and journeyman personnel to accomplish all required work. Contractor personnel shall present a neat, clean appearance and be easily recognized. This may be accomplished by wearing distinctive clothing bearing the name of the company and employee or by wearing ID tags or badges which contain a minimum of the Contractor's company name and employee's name. The Contractor is responsible for acquiring an appropriate number of uniforms, tags or badges to meet these requirements at his own expense.
- C-1.2.3 The Contractor shall not employ any person who is an employee of the United States Government if the employment of that person would create a conflict of interest nor shall the Contractor employ any person who is an employee of the Department of Defense, either military or civilian, also, no alien will be employed who does not have a valid U.S. Immigration Alien Registration Card.
- C-1.2.4 The Government reserves the right to require the Contractor to remove any employee for misconduct, for conduct which jeopardizes his and the safety of others, or for security reasons. The removal from the job site of such a person shall not relieve the Contractor of the requirement to continue to provide sufficient personnel to adequately and timely perform the services described herein.

SECURITY REQUIREMENTS

- C-1.3
- C-1.3.1 IDENTIFICATION OF CONTRACTOR'S VEHICLES AND REQUIREMENTS FOR CONTRACTOR'S EMPLOYEES VEHICLES.

Each vehicle to be used in the performance of this contract by the Contractor shall show the Contractor's name so that it is clearly visible and shall at all times display a valid state license plate and safety inspection sticker. Contractor's employees privately-owned vehicles brought aboard base shall at all times display a valid state license plate and safety inspection sticker. Contractor and Contractor's employees shall be required to go via the Contracting Division to the Base Provost Marshal's Office to obtain base permits and decals.



## SECTION C - CONTINUED

C-1.3.2 SECURITY CHECKS

Contractor's employee and/or vehicles shall not be present in locations not required for proper performance under this contract. All personnel employed by the Contractor in the performance of this service or any representative of the Contractor entering the Government reservation shall conform to all security regulations, which may be in effect during the contract period, and will be subject to such checks as may be deemed necessary to assure that no violations occur. No employee shall be permitted on Base when such a check reveals that his presence would be detrimental to the security of the Base. Subject to security regulations, the Government shall permit access to the area for servicing equipment or performing required services. Upon request, the Contractor shall submit to the Contracting Officer questionnaires and other forms as may be required for security.

C-1.4 BASE REGULATIONS.

The Contractor and his employees shall be acquainted with and obey all government regulations as posted.

C-1.5 HOURS OF OPERATION:C-1.5.1 REGULAR WORK HOURS.

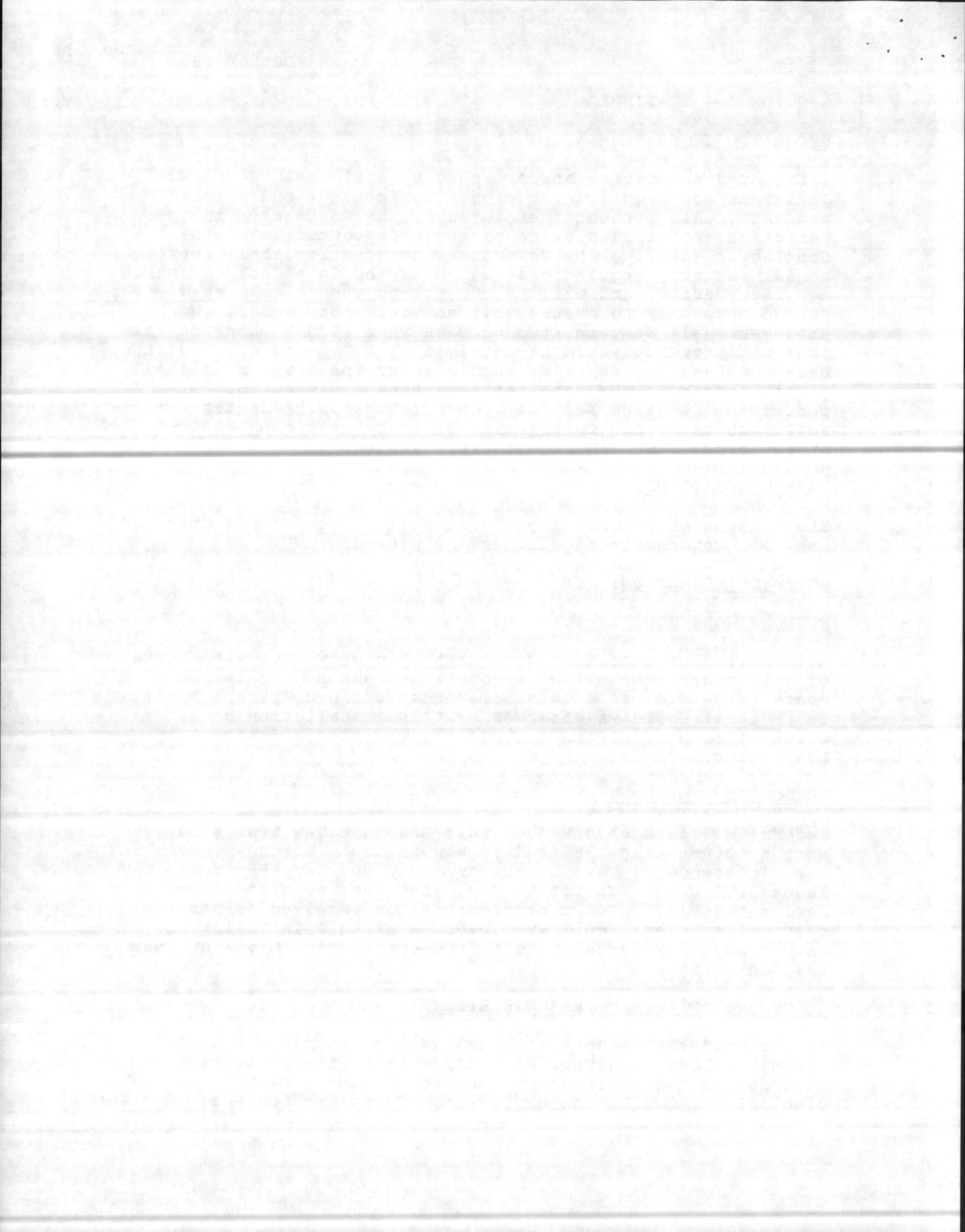
All service performed on Government Property under the terms of this contract shall be accomplished during regular work hours (8:00 a.m. to 4:30 p.m., Monday through Friday) except for Federal Holidays observed by this installation or by mutual agreement of the Contracting Division and the Contractor.

C-1.5.2 RECOGNIZED HOLIDAYS.

Federal Holidays observed by this Base are New Year's Day, Martin Luther King's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, and other specifically designated days. The Contractor is not required to provide service on Federal Holidays observed by this installation unless mutually agreed upon by the Contracting Division and the Contractor.

C-1.5.3 GEOGRAPHICAL AREA OF RESPONSIBILITY.

Service under this contract may require extensive travel throughout Camp Lejeune, NC and its satellite activities to include but not limited to: Industrial Area, Camp Johnson, Camp Geiger, Courthouse Bay, Marine Corps Air Station.





**SECTION C - 2 CONTRACTOR FURNISHED ITEMS AND SERVICES**

C-2 **GENERAL.** Except for those items or services specifically stated to be Government furnished in SECTION C-3, the Contractor shall furnish the specific items listed below and everything else required to perform this performance work statement.

C-2.1 **STANDARD COMMERCIAL WARRANTY**

Contractor's Standard Commercial Warranty shall apply to supplies/equipment or services furnished under this contract. Contractor shall insert below the length of warranty provided.

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C-2.1B **SERVICE MATERIALS.**

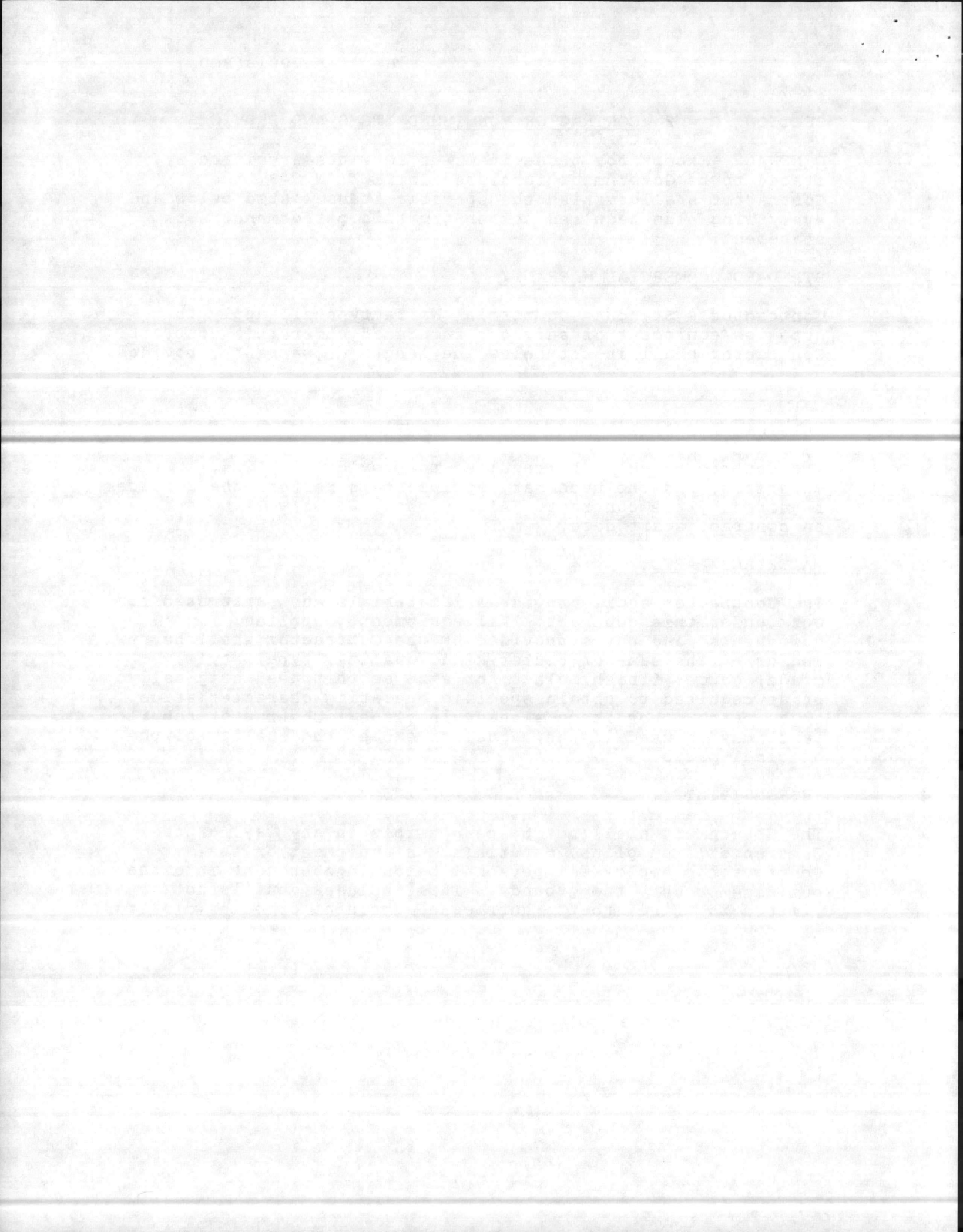
The Contractor shall be required to provide supplies, materials, and the necessary equipment to perform the services required by the contract. All of these items will be available on contract start date.

C-2.2 **MATERIALS/PARTS.**

The Contractor shall provide all materials and parts used for work under this contract. All equipment, supplies, components, and parts provided by the Contractor shall be new and/or of the same or better kind, quality, type, style, grade, gauge, finish, class, or size as that used originally, or as required to obtain specific operating characteristics, or to match other items already in place. Contractor rebuilt parts may be used if they equal or exceed the quality of the original parts.

C-2.3 **RESPONSIBILITY.**

The Government shall not be responsible in any way for the Contractor's supplies, materials, or equipment or the Contractor's employees' personal belongings brought into the building or onto the grounds. This includes, but is not limited to, fire, theft, hurricane, accident or other disaster.



**SECTION C - 3 SPECIFIC TASKS**

C-3

**GENERAL.** The Contractor shall provide the services required for performing the required functions listed in SECTIONS B AND C OR REFERENCED IN SECTION J AS AN ATTACHED LISTING. Services shall be performed in compliance with the provisions contained within this contract.

C-3.1

**SPECIFICATIONS.**

1. Parts washer with sink dimensions of 36" X 26" X 8" with Solvent capacity of 20 gallons - sink to be Bench Height.
2. Steel vat, for holding parts with a screened circulating pump to dispense solvent over the parts and a reservoir to contain the solvent - not less than 34" long X 24" X 8" deep equipped with a temperature sensing device to automatically close a cover and the vat, in case of fire, actuated at a temperature of not less than 120 degrees F and not more than 160 degrees F.
3. Adjustable Light with protective screen.
4. Flexible hose to direct solvent to desired location.
5. Vat Drain to be equipped to filter the solvent as it is returned to the reservoir.

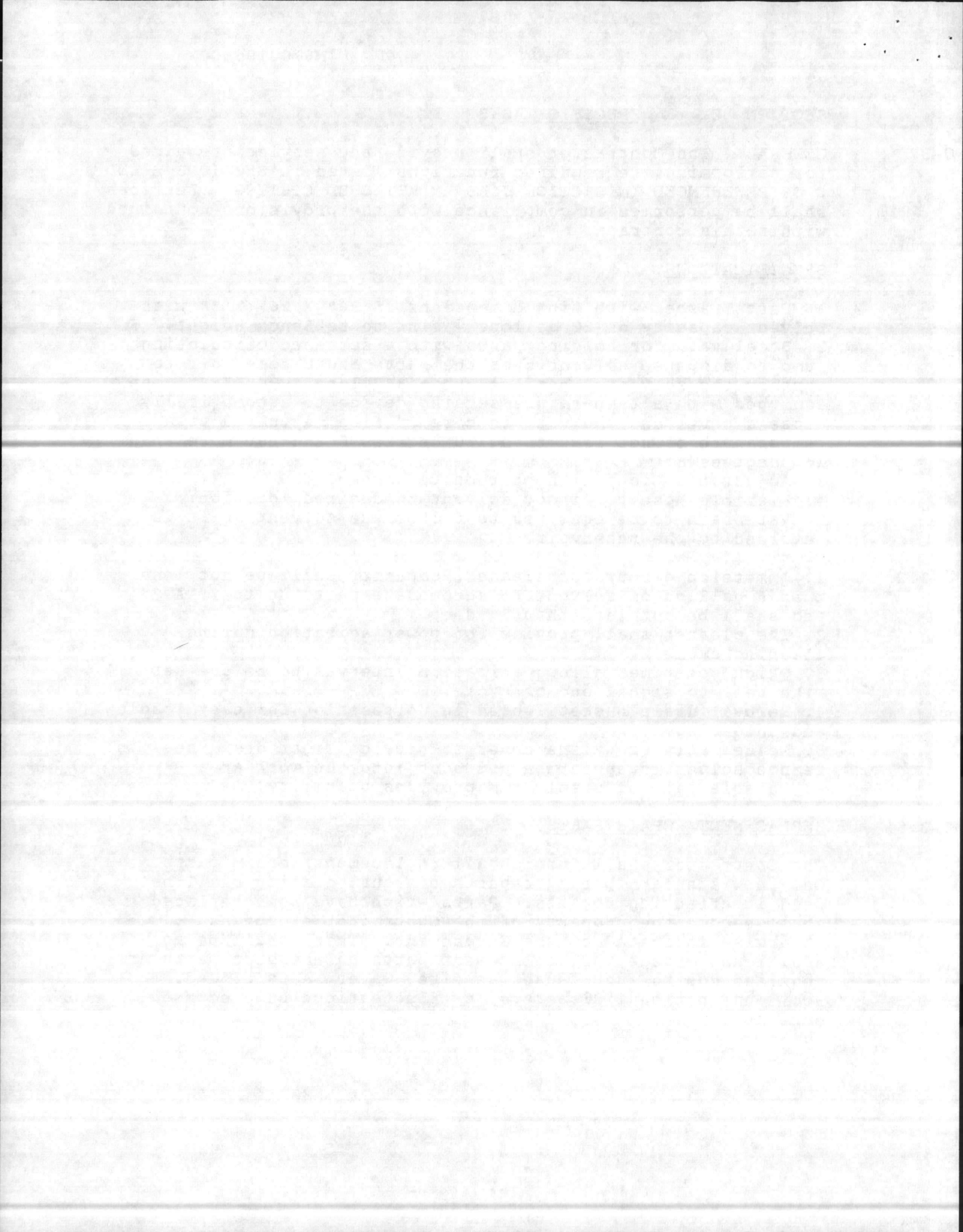
C-3.2

1. Immersion carburator cleaner, capacity shall be not less than 6 gallons of solvent to accomodate parts up to 7" X 7" and shall be not less than 5" deep.
2. The cleaner shall provide for power agitation during cleaning cycle.
3. Quick set timer allows agitation interval to be pre-set with bell to signal end of cycle.
4. Removal drain basket locked in up position for easy loading and unloading.
5. Molded Poly Propylene cover to provide tight drain seal to reduce solvent evaporation and odor into the work area.
6. Durable painted steel drum provides stability.

C-3.3

**REPLACEMENT/REPAIR PARTS.**

The Contractor shall furnish all replacement/repair parts. Only new standard parts or parts of equal quality shall be used in effecting repairs. Parts which have been replaced shall become the property of the Contractor except as otherwise indicated by the Government. There shall be no additional charge for replacement parts unless such parts are required due to such causes as fire, water, Acts of God, accident, national disasters, or fluctuations of electrical current.



## SECTION C - CONTINUED

C-3.4

RESPONSE TIME.

The contractor shall provide maintenance/repair/service calls during the working hours set forth in SECTION C-1. Contractor's maintenance/repair/service personnel shall arrive at the designated point within 8 hours, after receiving notification from Contracting personnel, Contracting Officer's Technical Representative (COTR), or their designated representative(s).

This response time shall be measured from the time the Government makes contact or from one-half hour after the time that the Government makes a bonified attempt to contact the Contractor, whichever is earlier.

C-3.5

REPAIR TIME

Contractor's maintenance/repair/service personnel shall accomplish repairs within 48 hours, after receiving notification from Contracting personnel, Contracting Officer's Technical Representative (COTR), or their designated representative(s).

This repair time shall be measured from the time the Government makes contact or from one-half hour after the time that the Government makes a bonified attempt to contact the Contractor, whichever is earlier.

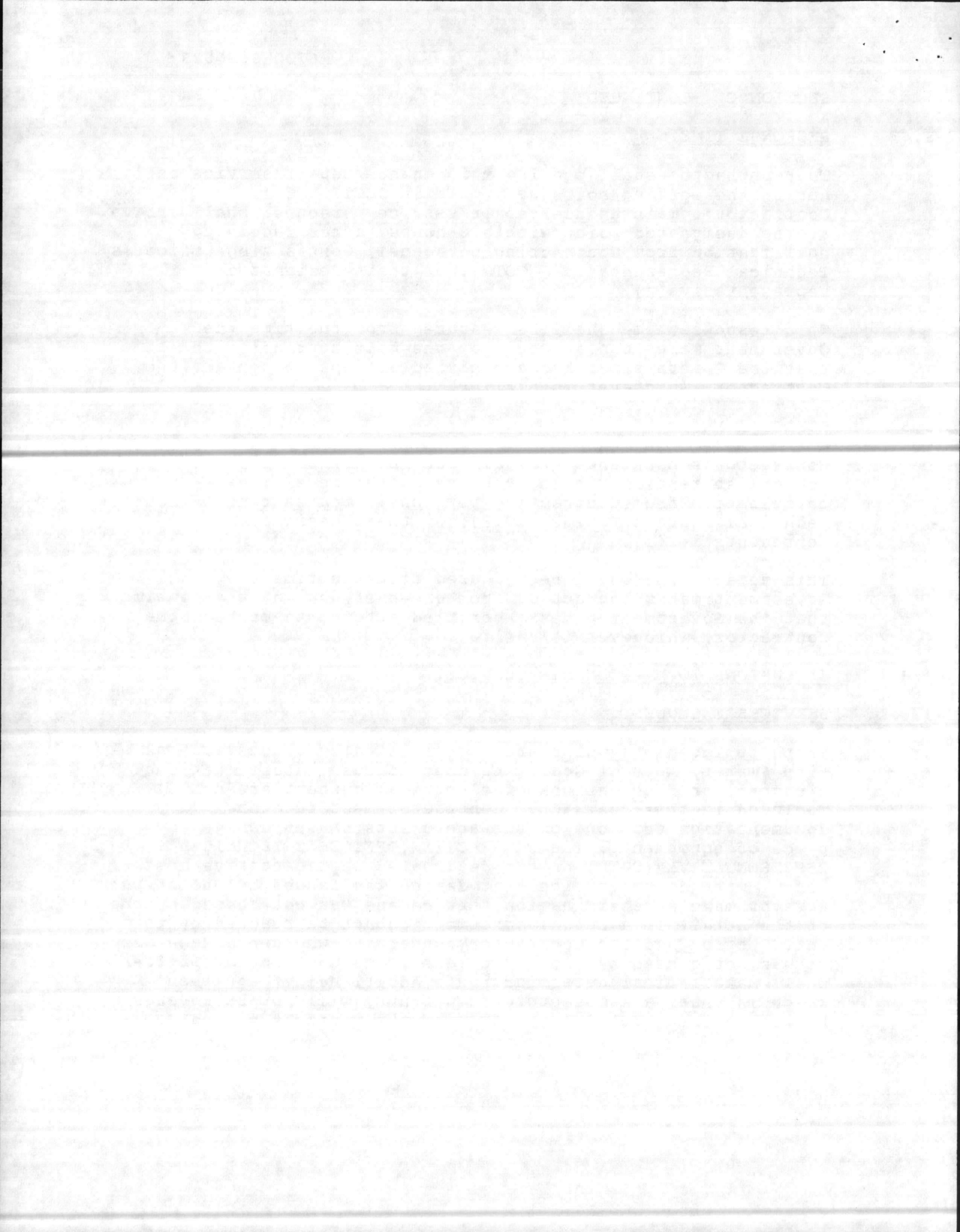
C-3.6

EXCLUSIONS TO MAINTENANCE SERVICE.

C-3.6.1

SERVICES EXCLUDED:

Parts replacements which are necessitated by causes such as fire, water, Acts of Gods, accident, misuse, abuse, national disaster, or fluctuations of electrical current are not included in this contract. Contractor must furnish documentation that one of the above acts caused damage to a piece of equipment. The CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) or his designated representative must concur with documentation that damage was caused by one of the acts or make a determination that damage was not caused by one of the acts. If a mutual agreement cannot be reached by the Unit/Section and the Contractor concerning whether damage was or was not caused by one of the acts, the Contracting Officer shall make a final determination. Additionally, equipment which is under a manufacturer's warranty will not be covered by the contract until expiration of the warranty period.



SECTION D - PACKAGING AND MARKINGD-1 STANDARD COMMERCIAL PACKAGING

ALL ITEM(S) shall be preserved, packaged, packed, and marked in accordance with best commercial practices to meet the packing requirements of ASTM Designation D 3951-82, Standard Practice for Commercial Packaging, dated 29 January 1982.

SECTION E - INSPECTION AND ACCEPTANCE

E-1 Inspection and Acceptance Points: DESTINATION

FAR CLAUSES CITED BELOW ARE INCORPORATED BY REFERENCE:

|     |           |                             |          |
|-----|-----------|-----------------------------|----------|
| E-2 | 52.246-4  | Inspection of Services      | APR 1984 |
| E-3 | 52.246-16 | Responsibility for Supplies | APR 1984 |

SECTION F - DELIVERIES AND PERFORMANCE

F-1 FAR CLAUSES CITED BELOW ARE INCORPORATED BY REFERENCE:

| <u>FAR</u><br><u>REFERENCE</u> | <u>TITLE</u>       | <u>DATE</u> |
|--------------------------------|--------------------|-------------|
| 52.247-34                      | F.O.B. Destination | APR 1984    |

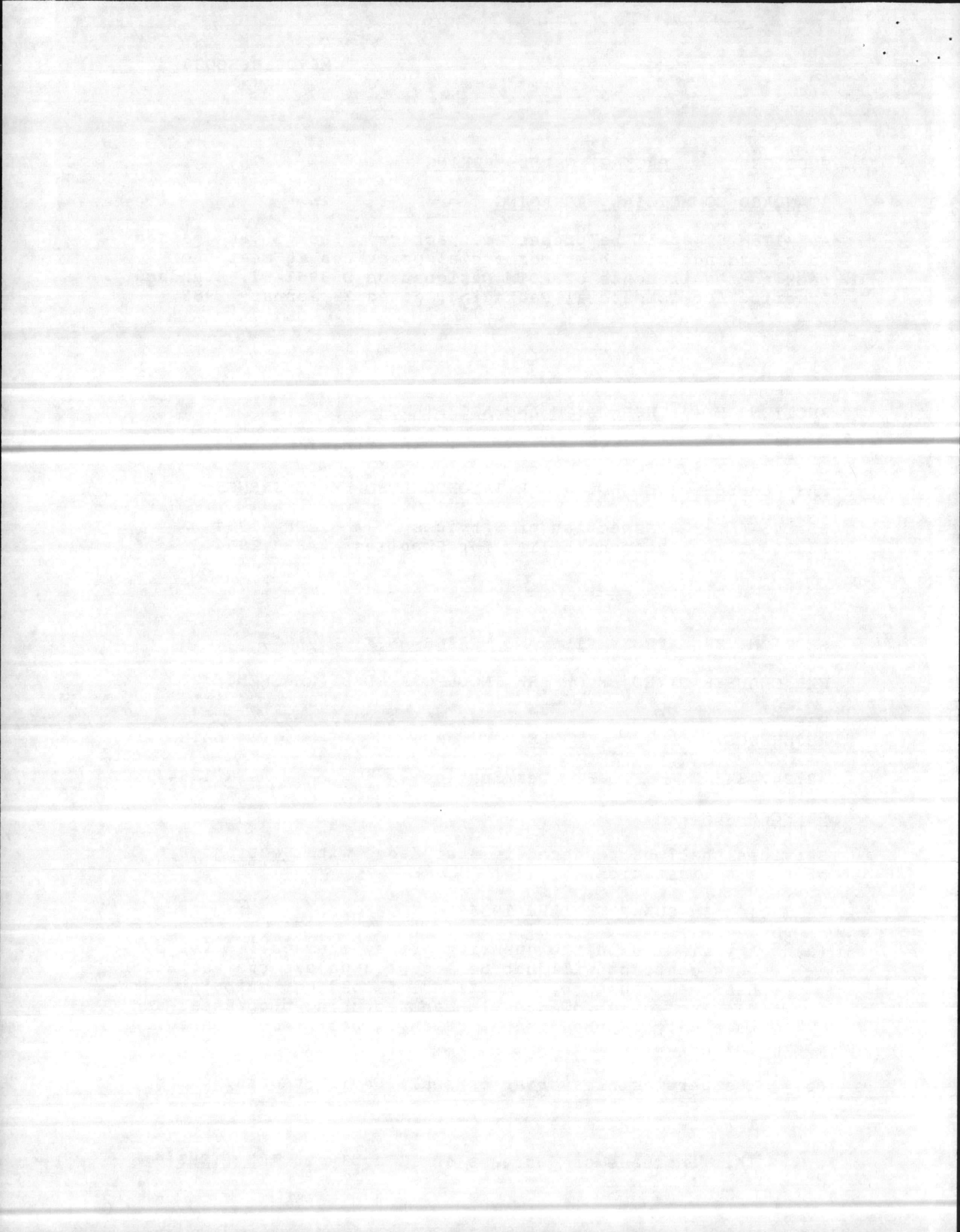
F-2 PERFORMANCE:

Services shall be rendered in accordance with Sections B & C of this solicitation.

F-3 VARIATION IN QUANTITY (APR 1984)

- (a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.
- (b) The permissible variation shall be limited to:  
 1 Percent increase  
 1 Percent decrease

This increase or decrease shall apply to ALL ITEMS.





SECTION G - CONTRACT ADMINISTRATION DATAG-1 ACCOUNTING AND APPROPRIATION DATA

|         |              |     |       |   |        |    |        |                                                 |
|---------|--------------|-----|-------|---|--------|----|--------|-------------------------------------------------|
| LOT I   | 1761106.2780 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AJ62702322704T                                  |
| LOT II  | 1761106.2720 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AA62400662404Q                                  |
| LOT III | 1761106.2780 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AJ62601052604T(#5,6&7)<br>AJ62601052608T(#8-18) |
| LOT IV  | 1761106.2780 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AJ62500062503T                                  |
| LOT V   | 1761106.2780 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AJ62800012801T                                  |
| LOT VI  | 1761106.2720 | 000 | 67001 | 0 | 067001 | 2D | 000000 | AA61600101604Q                                  |

G-2 CONTRACT ADMINISTRATION OFFICE

- (a) All contract administration functions will be retained by the Contracting Division, MCB, Camp Lejeune, NC 28542-8368.
- (b) After award of contract, all inquiries and correspondence relative to the administration of the contract shall be addressed to:

Contracting Division  
P.O. Box 8368  
MCB, Camp Lejeune, NC 28542-8368  
Attention: PEGGY BRYDON  
Telephone Number: (919) 451-3094  
NOTE: COLLECT CALLS WILL NOT BE ACCEPTED.

G-3 REMITTANCE ADDRESS

If the offeror desires payment to be made to an address different than that shown for the offeror, indicate below:

Please make payments under any resulting contract to:

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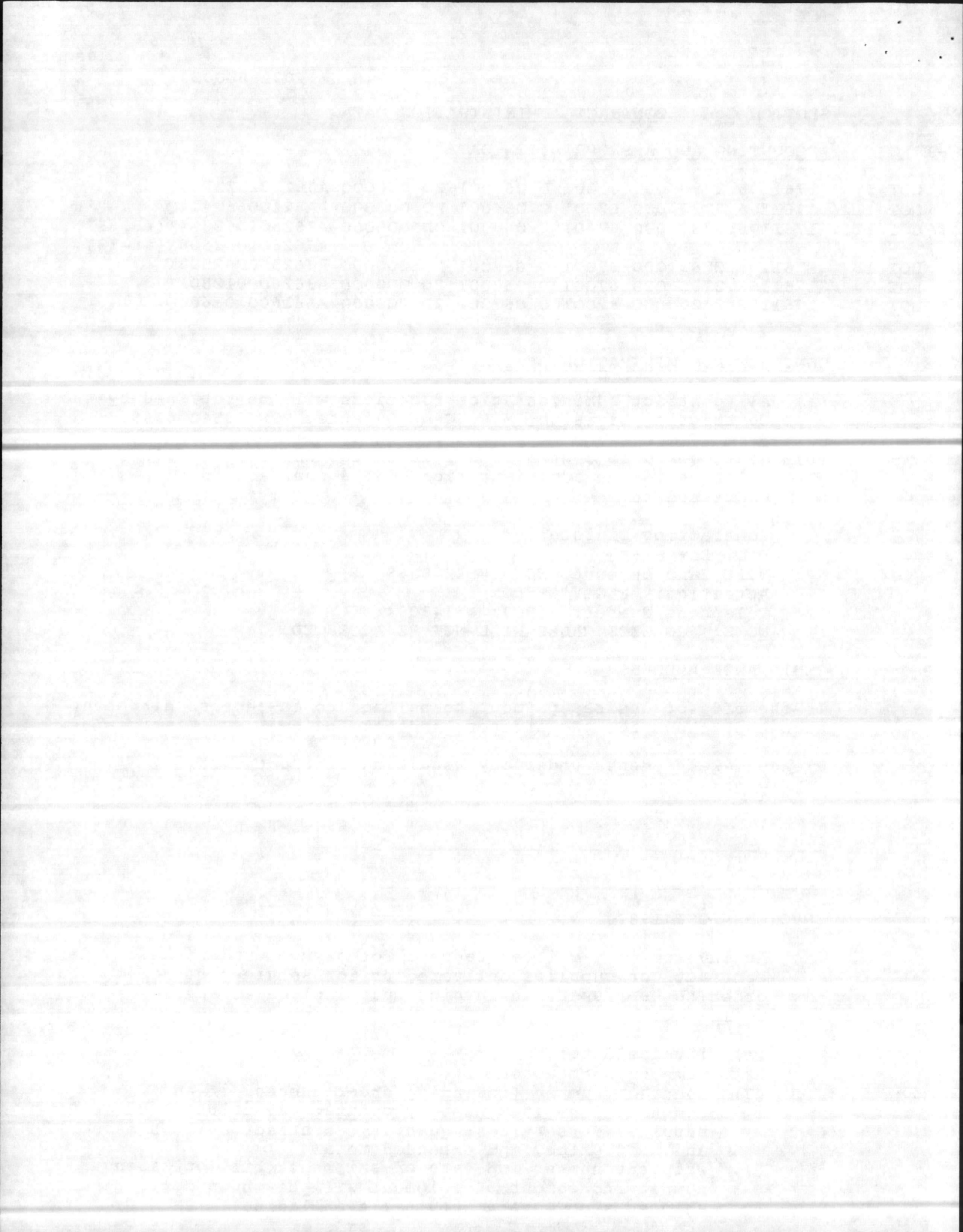


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G-4 INVOICES (OCT 1982)

- (a) An invoice is a written request for payment under the contract for supplies delivered or for services rendered. In order to be proper, an invoice must include as applicable the following:

- (1) invoice date;
- (2) name of contractor;
- (3) contract number (including order number, if any), contract line item number, contract description of supplies or services, quantity, contract unit of measure and unit price, and extended total;
- (4) shipment number and date of shipment (bill of lading number and weight of shipment will be shown for shipments on Government bills of lading);



## SECTION G - CONTINUED

- (5) name and address to which payment is to be sent (which must be the same as that in the contract or on a proper notice of assignment);
- (6) name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice; and
- (7) any other information or documentation required by other provisions of the contract (such as evidence of shipment).

Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "ORIGINAL") unless otherwise specified.

- (b) For purposes of determining if interest begins to accrue under the Prompt Payment Act (Public Law 97-177):
  - (1) a proper invoice will be deemed to have been received when it is received by the office designated in the contract for receipt of invoices and acceptance of the supplies delivered or services rendered has occurred;
  - (2) payment shall be considered made on the date on which a check for such payment is dated;
  - (3) payment terms (eg., "net 20") offered by the Contractor will not be deemed a "required payment date"; and
  - (4) the following periods of time will not be included (i) after receipt of an improper invoice and prior to notice of any defect or impropriety, but not to exceed 15 days (or any lesser period established by this contract); and (ii) between the date of a notice of any defect or impropriety and the date a proper invoice is received. When the notice is in writing, it shall be considered made on the date shown on the notice.

G-5 INVOICE INSTRUCTIONS.

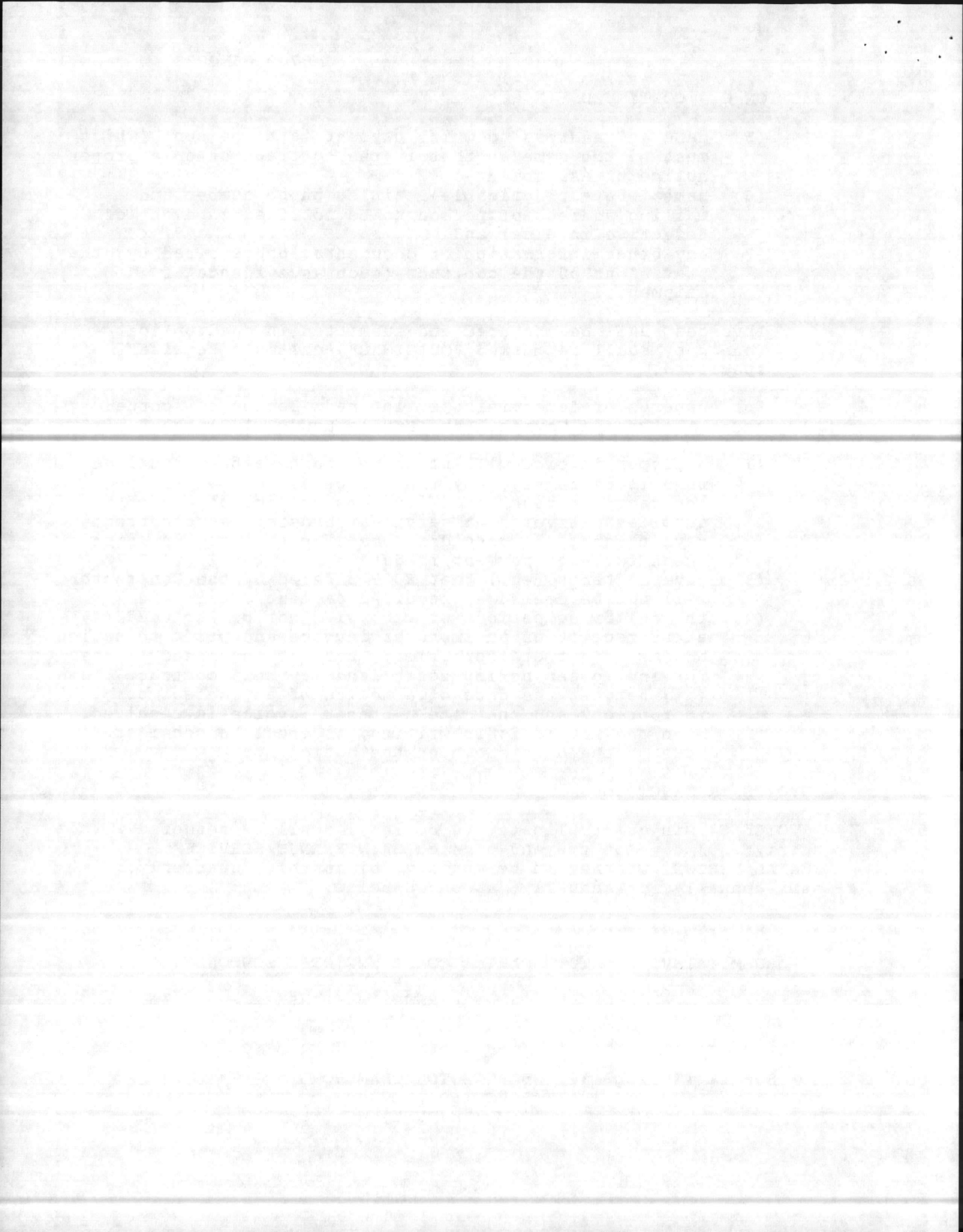
G-5.1 INVOICE(S), in quadruplicate, (4 copies), shall be rendered within thirty (30) days of the end of each MAINTENANCE/SERVICE/ RENTAL PERIOD, whether it be monthly, bi-monthly, quarterly, semi-annually, or annually, as shown below:

## 1. For Item(s) LOT I

SUBMIT INVOICES TO: MARINE CORPS ENGINEER SCHOOLS  
COURTHOUSE BAY  
CAMP LEJEUNE, NC 28542

## 2. For Item(s) LOT II

SUBMIT INVOICES TO: BASE MOTOR TRANSPORT  
BLDG 1502, MCB  
CAMP LEJEUNE, NC 28542



## SECTION G - CONTINUED

3. For Item(s) LOT III (ITEMS 5, 6 & 7)

SUBMIT INVOICES TO: MARINE CORPS SERVICE SUPPORT SCHOOLS  
T & M SECTION, CAMP JOHNSON  
CAMP LEJEUNE, NC 28542

4. For Item(s) LOT III (ITEMS 8 thru 18)

SUBMIT INVOICES TO: MARINE CORPS SERVICE SUPPORT SCHOOLS  
MOTOR TRANSPORT SECTION, CAMP JOHNSON  
CAMP LEJEUNE, NC 28542

5. For Item(s) LOT IV

SUBMIT INVOICES TO: INFANTRY TRAINING SUPPLY  
BLDG TC817, CAMP GEIGER  
CAMP LEJEUNE, NC 28542

6. For Item(s) LOT V

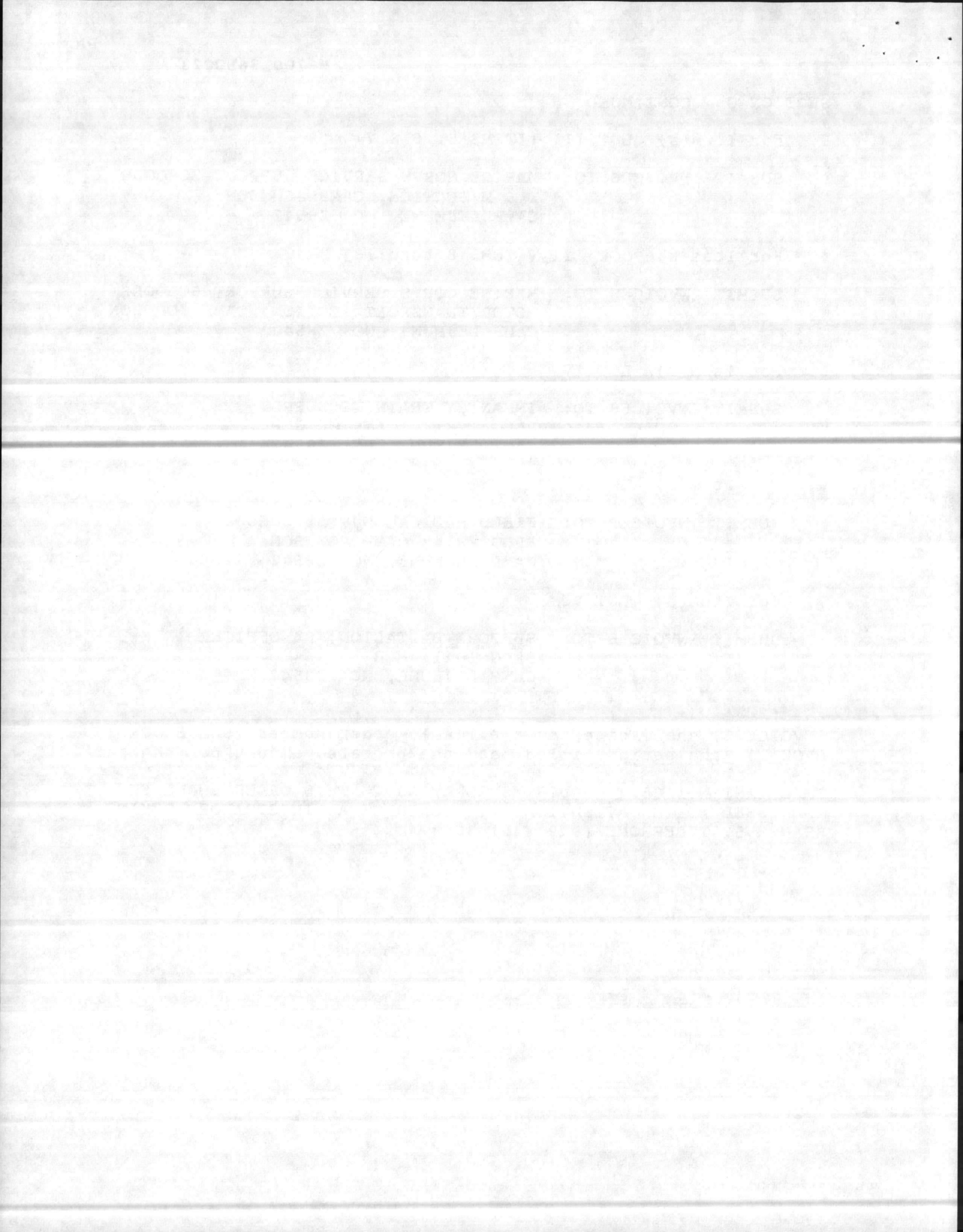
SUBMIT INVOICES TO: FIELD MEDICAL SUPPLY SCHOOL  
BLDG M314, CAMP JOHNSON  
CAMP LEJEUNE, NC 28542

7. For Item(s) LOT VI

SUBMIT INVOICES TO: SUPPORT BATTALION, S4 OFFICER  
BLDG 1011, MCB  
CAMP LEJEUNE, NC 28542

INVOICE(S) shall cite the applicable order number (SEE BLOCK 1 ON PAGE 1), the period billed, and the prorated amount for the period.

IMPORTANT NOTICE: INQUIRIES RELATING TO THIS ORDER SHALL BE ADDRESSED TO THE ATTENTION OF: CONTRACT ADMINISTRATOR, BUYING BRANCH 5, TELEPHONE (919) 451-3094.



G-6

TECHNICAL REPRESENTATIVE(S) OF THE CONTRACTING OFFICER:

The offices listed below or their designated representative(s) are hereby appointed the Technical Representative of the Contracting Officer for the purpose of ordering all EMERGENCY, MAINTENANCE, AND REPAIR SERVICES required under this contract; for the surveillance and verification of required services.

## 1. For Item(s) LOT I

SO MARINE CORPS ENGR SCHOOLS  
(919) 451-7251

## 2. For Item(s) LOT II

SO BASE MOTOR TRANSPORT  
(919) 451-1710

3. For Item(s) LOT III (A - ITEMS 5, 6 & 7)  
(B - ITEMS 8 thru 18)

A - T & M SECTION (919) 451-0802  
B - MOTOR TRANSPORT (919) 451-0865

## 4. For Item(s) LOT IV

SO ITS  
(919) 451-1710

## 5. For Item(s) LOT V

SO FIELD MEDICAL SERVICE SCHOOL  
(919) 451-0868

## 6. For Item(s) LOT VI

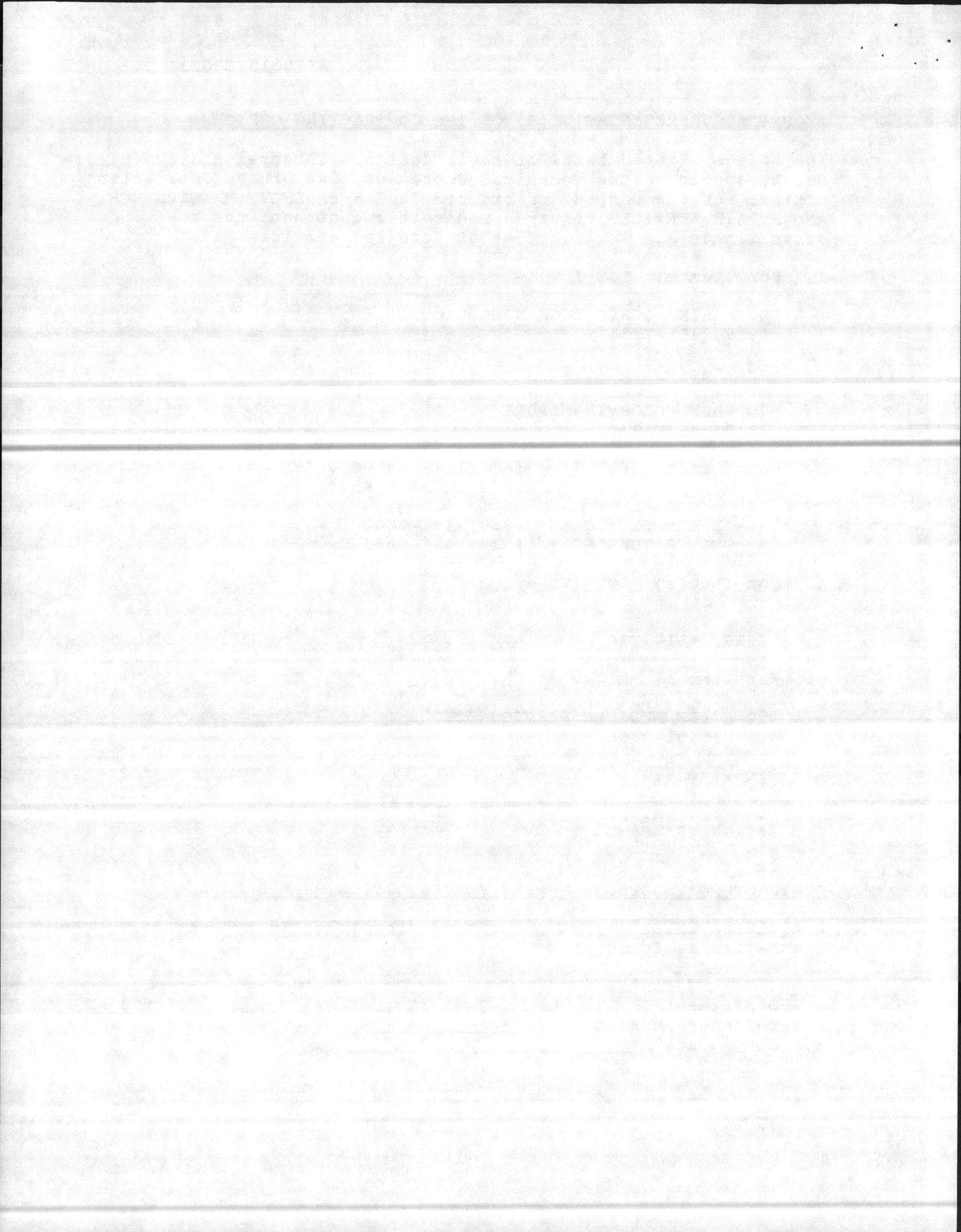
SUPPORT BATTALION, S4 OFFICER  
(919) 451-2638

G-7

CONTRACTORS TELEPHONE NUMBER FOR REPORTING REPAIR CALLS.

Activities shall report maintenance/repair calls by contacting the contractor as follows:

- a. Department \_\_\_\_\_  
b. Telephone Number \_\_\_\_\_  
c. City/State \_\_\_\_\_





## SECTION G - CONTINUED

G-8 ACTIVITY PROCEDURES FOR PLACING REPAIR CALLS.

Activities must furnish as a minimum the following information to the contractor when reporting a maintenance/repair call:

- a. Manufacturer/Model/Serial No.
- b. Unit/Section/Bldg No./Deck No.
- c. Machine Operator/Phone No.
- d. What Machine/Equipment is not doing

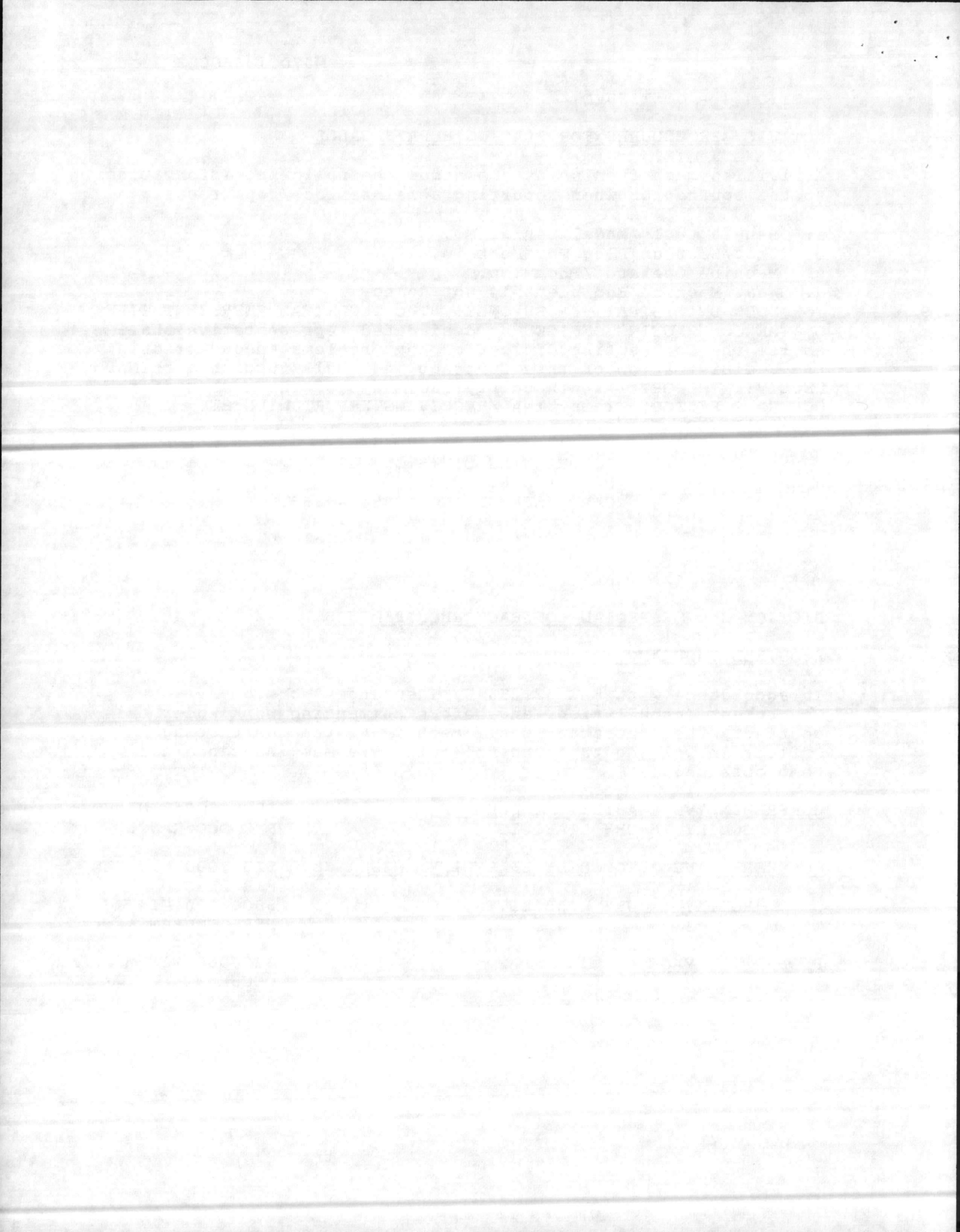
G-9 FOR DOD ADMINISTRATIVE USE ONLY: The TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER or designated representative shall advise the Contracting Officer of any problems encountered in the administration of this Contract and shall furnish a "FINAL RECEIVING REPORT" within thirty (30) days of the ending of the CONTRACT PERIOD. This FINAL RECEIVING REPORT WILL BE SUBMITTED TO:

CONTRACTING DIVISION  
PO BOX 8368, MCB  
CAMP LEJEUNE, NC 28542-8368.

SECTION H - SPECIAL CONTRACT REQUIREMENTSH-1 REQUIRED INSURANCE

In accordance with FAR 52.228-5, Insurance--Work on a Government Installation, and before commencing work under this contract, the contractor shall certify to the Contracting Officer in writing that the following minimum insurance has been obtained.

|                                                     |                      |
|-----------------------------------------------------|----------------------|
| <u>COMPREHENSIVE LIABILITY INSURANCE</u>            | \$500,000 MINIMUM    |
| BODILY INJURY LIABILITY                             | PER OCCURANCE        |
| <u>COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE</u> | \$200,000 MINIMUM    |
| BODILY INJURY LIABILITY                             | PER PERSON           |
|                                                     | \$500,000 MINIMUM    |
|                                                     | PER OCCURANCE        |
| <u>PROPERTY DAMAGE</u>                              | \$20,000 MINIMUM PER |
|                                                     | OCCURANCE            |



## PART II - CONTRACT CLAUSES

I-1

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) FAR  
52.232-19

Funds are not presently available for performance under this contract beyond 86 SEP 30. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 86 SEP 30, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

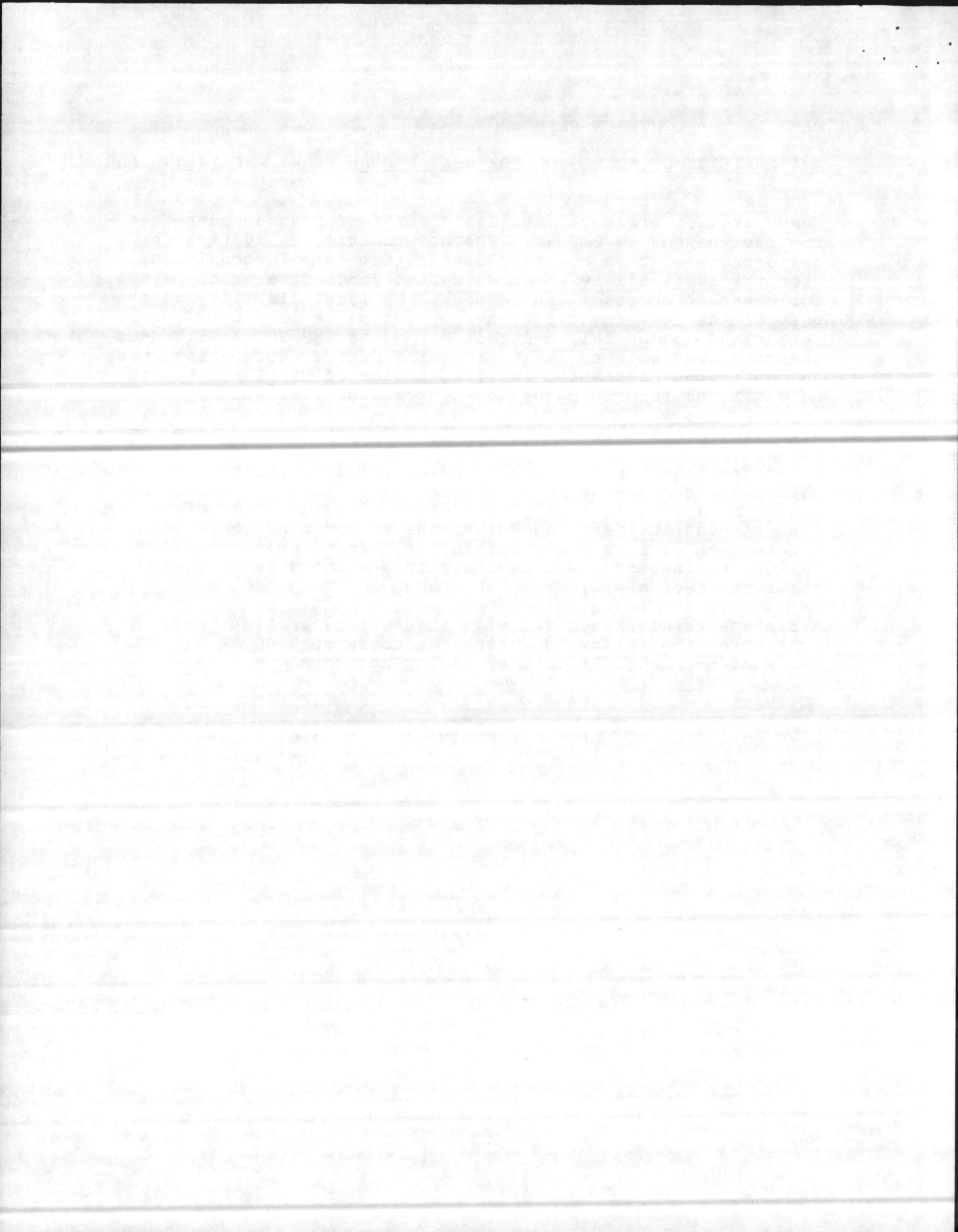
I-2

SITE VISIT (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may effect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

Arrangements/clearance for site inspections shall be made by contacting the following during the hours of 9:00 AM to 3:00 PM, Monday through Friday, excluding holidays.

| <u>ACTIVITY</u> | <u>NAME OR TITLE</u> | <u>TELEPHONE NO.</u>             |
|-----------------|----------------------|----------------------------------|
| AC/S LOGISTICS  | GSGT D. CHAPIN       | (919) 451-2535<br>(919) 451-2507 |



I-3  
SECTION I - CONTINUED  
CONTRACT CLAUSES

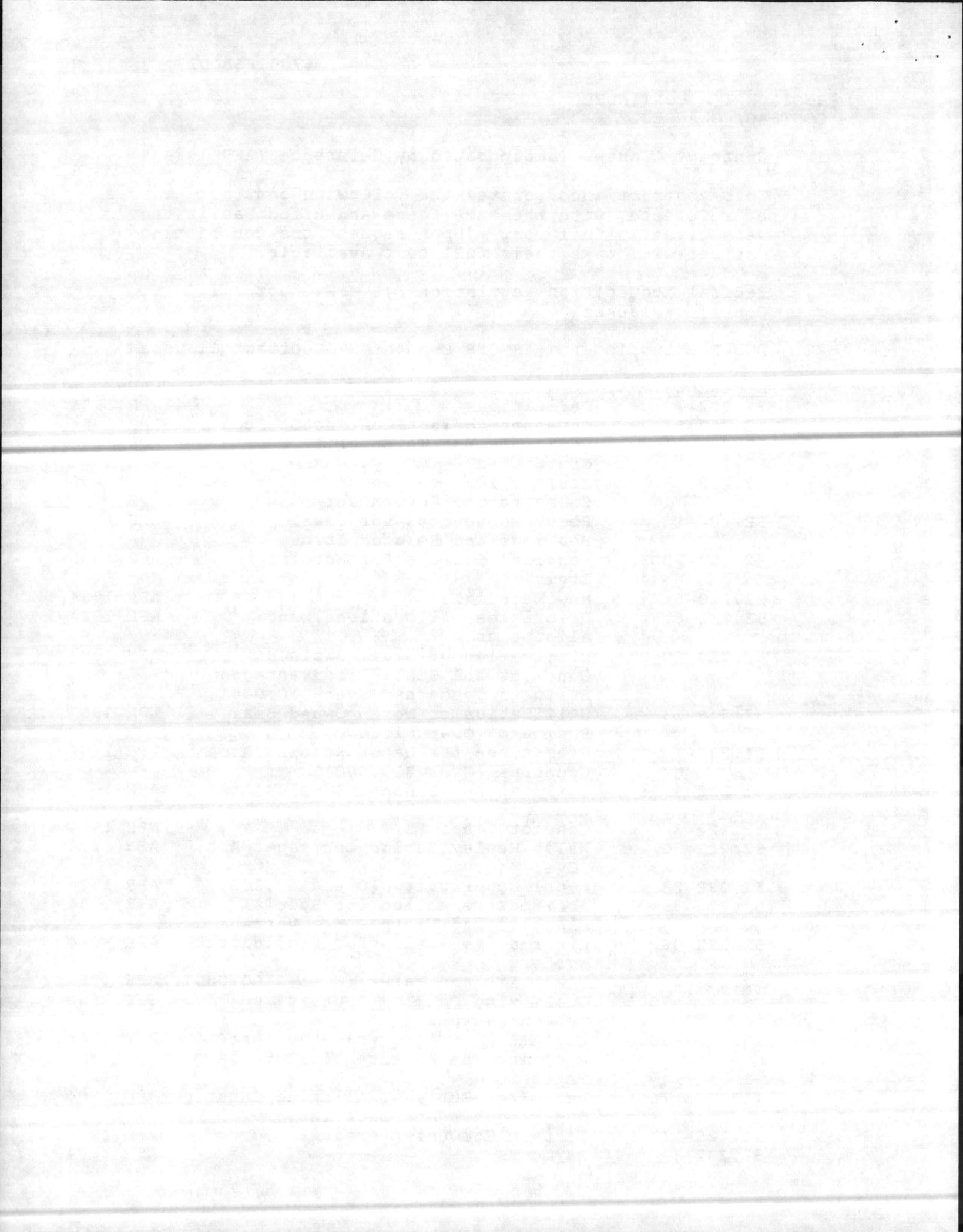
1. Contract Clauses Incorporated by Reference (APR 1984)

This contract incorporates the following contract 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.

I. Federal Acquisition Regulation (48 CFR Chapter 1)  
Contract Clauses

II. DOD FAR Supplement (48 CFR Chapter 2) Contract Clauses

| <u>REFERENCE</u> | <u>CLAUSE TITLE</u>                                                                                    | <u>CLAUSE DATE</u> |
|------------------|--------------------------------------------------------------------------------------------------------|--------------------|
| 52.202-1         | Definitions                                                                                            | APR 1984           |
| 52-203-5         | Covenant Against Contingent Fees                                                                       | APR 1984           |
| 52.203-1         | Officials Not To Benefit                                                                               | APR 1984           |
| 52.203-3         | Gratuities                                                                                             | APR 1984           |
| 52.203-6         | Restrictions on Subcontractor<br>Sales to the Government                                               | JUL 1985           |
| 52.208-1         | Required Sources for Jewel<br>Bearings and Related Items                                               | APR 1984           |
| 52.208-7005      | Required Sources for Forging<br>Items                                                                  | AUG 1985           |
| 52.210-5         | New Material                                                                                           | APR 1984           |
| 52.212-8         | Priorities, Allocations, and<br>Allotments                                                             | APR 1984           |
| 52.219-8         | Utilization of Small Business<br>Concerns and Small Disadvantaged<br>Business Concerns (Over \$10,000) | APR 1984           |
| 52.219-13        | Utilization of Woman-Owned Small<br>Business (Over \$10,000)                                           | APR 1984           |
| 52.220-1         | Preference for Labor Surplus Area<br>Concerns (Over \$25,000)                                          | APR 1984           |
| 52.220-3         | Utilization of Labor Surplus Area<br>Concerns                                                          | APR 1984           |
| 52.222-3         | Convict Labor                                                                                          | APR 1984           |
| 52.222-20        | Walsh-Healey Public Contracts Act<br>(Over \$10,000)                                                   | APR 1984           |
| 52.222-26        | Equal Opportunity (Over \$10,000)                                                                      | APR 1984           |
| 52.222-35        | Affirmative Action for Special<br>Disabled and Vietnam Era Veterans                                    | APR 1984           |
| 52.222-36        | Affirmative Action for Handicapped<br>Workers                                                          | APR 1984           |
| 52.223-2         | Clean Air and Water (Over \$100,000)                                                                   | APR 1984           |
| 252.225-7002     | Qualifying Country Sources as<br>Subcontractors                                                        | OCT 1980           |
| 252.225-7006     | Buy American Act, Trade Agreements<br>Act, and The Balance of Payments<br>Program                      | APR 1985           |
| 252.225-7008     | Duty Free Entry--Qualifying Country<br>End Products and Supplies                                       | APR 1984           |
| 52.225-11        | Certain Communist Areas                                                                                | APR 1984           |
| 52.232-1         | Payments                                                                                               | APR 1984           |

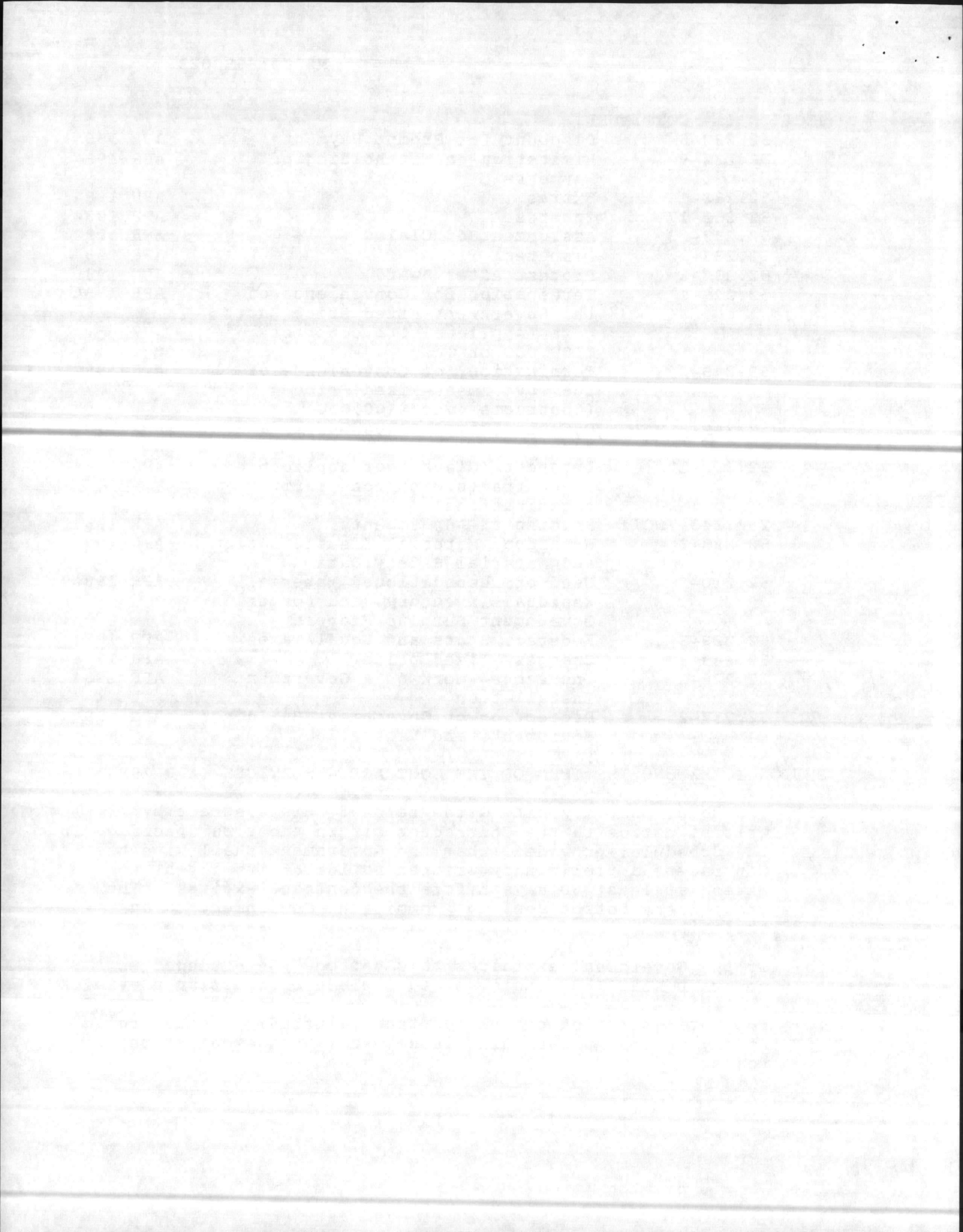


## SECTION I - CONTINUED

|              |                                                                                                                |          |
|--------------|----------------------------------------------------------------------------------------------------------------|----------|
| 52.232-8     | Discount for Prompt Payment                                                                                    | JUL 1985 |
| 52.232-9     | Limitation on Withholding of Payments                                                                          | APR 1984 |
| 52.232-11    | Extras                                                                                                         | APR 1984 |
| 52.232-17    | Interest                                                                                                       | APR 1984 |
| 52.232-23    | Assignment of Claims                                                                                           | APR 1984 |
| 52.233-1     | Disputes                                                                                                       | APR 1984 |
| 52.233-3     | Protest After Award                                                                                            | JUN 1985 |
| 52.249-1     | Termination for Convenience of the Government-Fixed Price Short Form (Applicable to contract \$100,000 or less | APR 1984 |
| 52.249-2     | Termination for Convenience of the Government-Fixed Price (Contracts over \$100,000)                           | APR 1984 |
| 52.249-8     | Default (Fixed-Price Supply and Service)                                                                       | APR 1984 |
| 52.232-17    | Interest-(Clause not applicable to contracts with non-profit organizations)                                    | APR 1984 |
| 252.243-7001 | Pricing of Adjustments                                                                                         | APR 1984 |
| 52.223-3     | Hazardous Material Identification and Material Safety Data                                                     | APR 1984 |
| 52.210-7     | Used or Reconditioned Material, Residual Inventory, and former Government Surplus Property                     | APR 1984 |
| 52.229-3     | Federal, State and Local Taxes                                                                                 | APR 1984 |
| 52.243-1     | Changes--Fixed price                                                                                           | APR 1984 |
| 52.228-5     | Insurance--Work on a Government Installation                                                                   | APR 1984 |
| 52.237-2     | Protection of Government Buildings, Equipment, and Vegetation                                                  | APR 1984 |

## OPTION TO EXTEND THE TERM OF THE CONTRACT - SERVICES (APR 1984)

- (a) The Government may extend the term of this contract by written notice to the Contractor within the time specified in the Schedule; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 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 provision.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.





## PART IV - REPRESENTATIONS AND INSTRUCTIONS

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS  
OF OFFERORS

K-1

SMALL BUSINESS CONCERN REPRESENTATION (APR 1984)

The offeror represents and certifies as part of its offer that it ( ) is, ( ) is not a small business concern and that ( ) all, ( ) not all supplies to be furnished will be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico. "Small Business Concern" as used in this provision, means a concern, including its affiliates, that is independently owned and operated; not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

K-2

SMALL DISADVANTAGED BUSINESS CONCERN REPRESENTATION (APR 1984)

(a) Representation. The offeror represents that it ( ) is, ( ) is not a small disadvantaged business concern.

(b) Definitions.

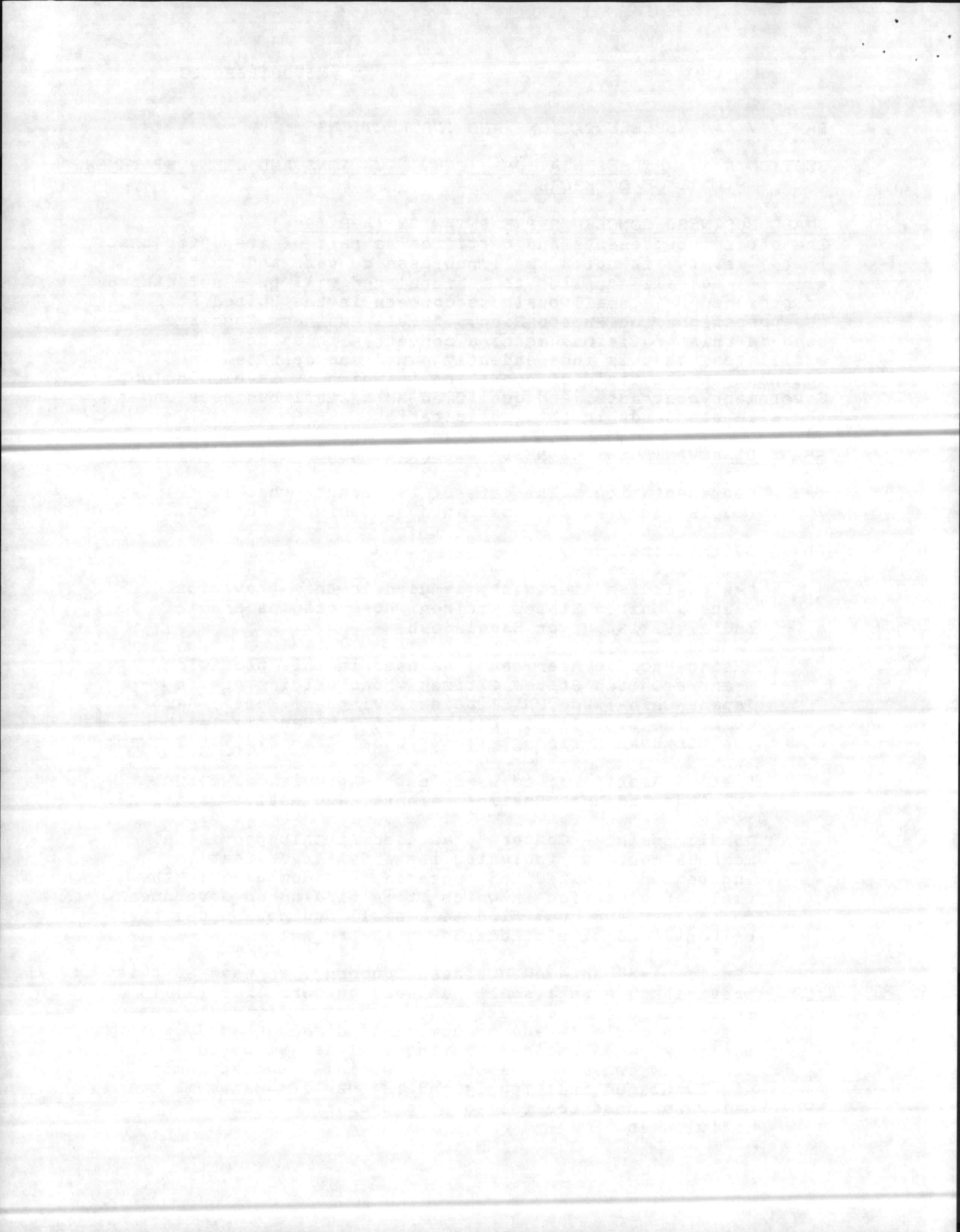
"Asian-Indian American", as used in this provision, means a United States Citizen whose origins are in India, Pakistan, or Bangladesh.

"Asian-Pacific American", as used in this provision, means a United States Citizen whose origins are in Japan, China, the Phillippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territory of the Pacific Islands, the Northern Mariana Islands, Laos, Cambodia, or Tiawan.

"Native American", as used in this provision, means American Indians, Eskimos, Aleuts, and Native Hawaiians.

"Small Business Concern", as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria and size standards in 13 CFR 121.

"Small Disadvantaged Business Concern", as used in this provision, means a small business concern that (1) is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock owned by one or more socially and economically disadvantaged individuals and (2) has its management and daily business controlled by one or more such individuals.



## SECTION K - CONTINUED

- (c) **Qualified Groups.** The offeror shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, and other individuals found to be qualified by the SBA under 13 CFR 124.1.

K-3

WOMEN-OWNED SMALL BUSINESS REPRESENTATION (APR 1984)

- (a) **Representation.** The offeror represents that it ( ) is, ( ) is not a women-owned small business concern.

- (b) **Definitions.**

"Small Business Concern", as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria and size standards in 13 CFR 121.

"Woman-Owned", as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate business.

K-4

WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATIONS (APR 1984)

The offeror represents as a part of this offer that the offeror is ( ) or is not ( ) a regular dealer in, or is ( ) or is not ( ) a manufacturer of, the supplies offered.

K-5

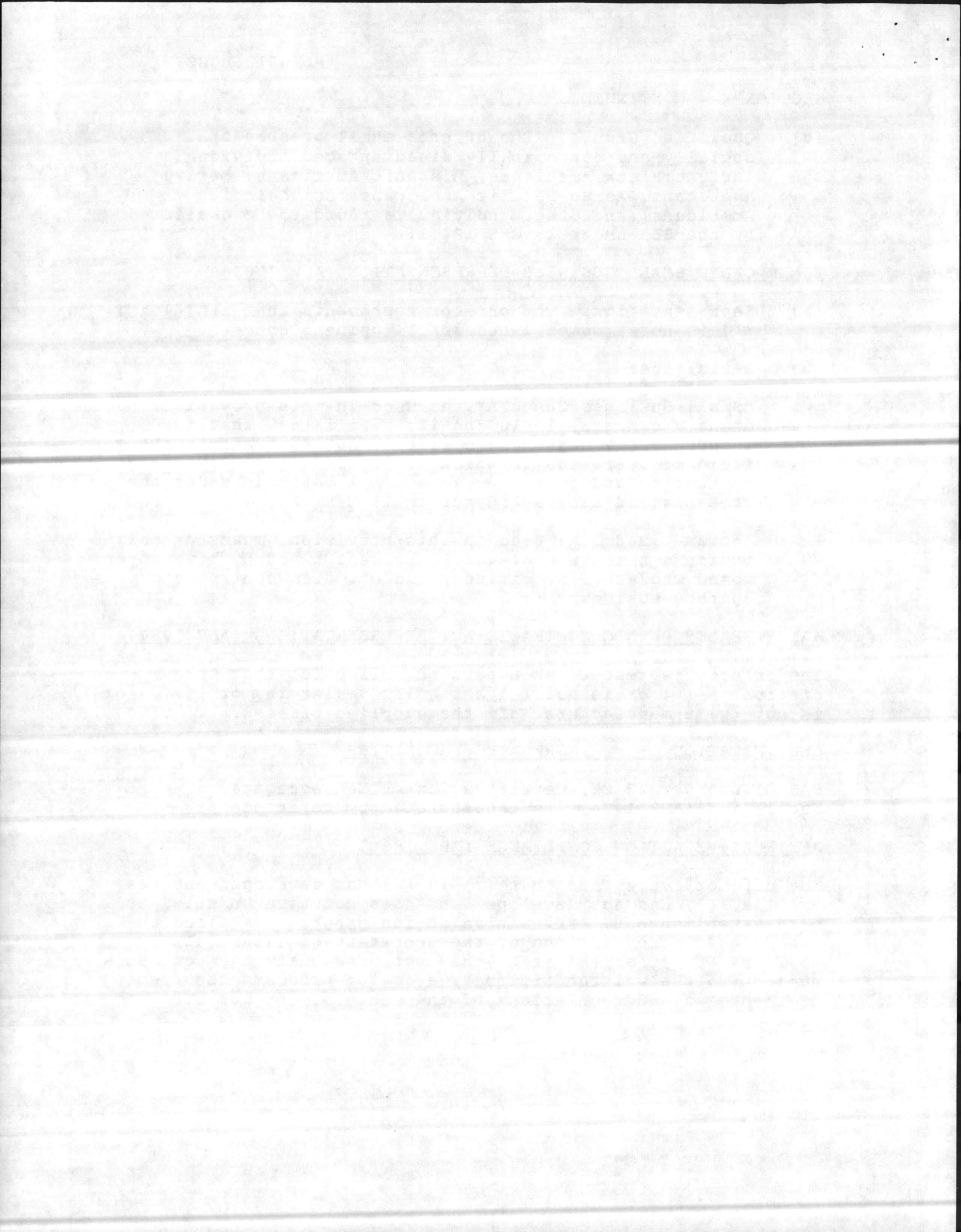
CERTIFICATION OF NONSEGREGATED FACILITIES

FAR Clause 52.222-21, Certification of Nonsegregated Facilities (APR 1984), is incorporated by reference.

K-6

AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that (a) it ( ) has developed and has on file, ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it ( ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.



## SECTION K - CONTINUED

K-7

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984)

The offeror represents that--

- (a) It ( ) has, ( ) has not participated in a previous contract subject either to the Equal opportunity clause of this solicitation, the clause originally contained in section 301 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;
- (b) It ( ) has, ( ) has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K-8

SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (DEC 1965)  
(DOD FAR SUP 52.225-7007)

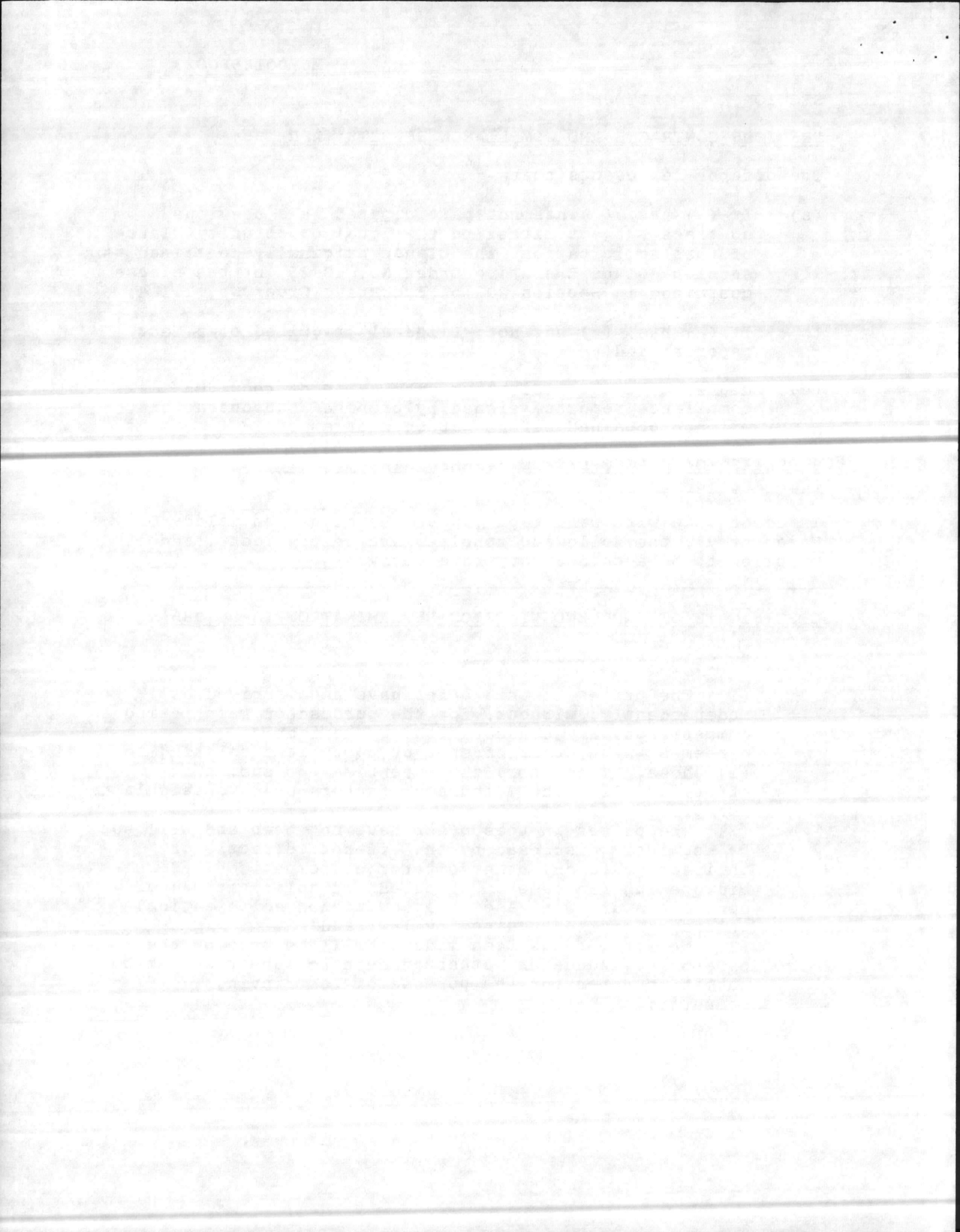
In accordance with paragraph (a) of the clause entitled "Duty Free Entry", the following supplies are hereby identified as supplies to be accorded duty-free entry: \_\_\_\_\_

K-9

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that--

- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.



## SECTION K-9 - CONTINUED

- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) and (a)(3) above;

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above \_\_\_\_\_

(Insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his/her position in the offeror's organization); (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and (iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

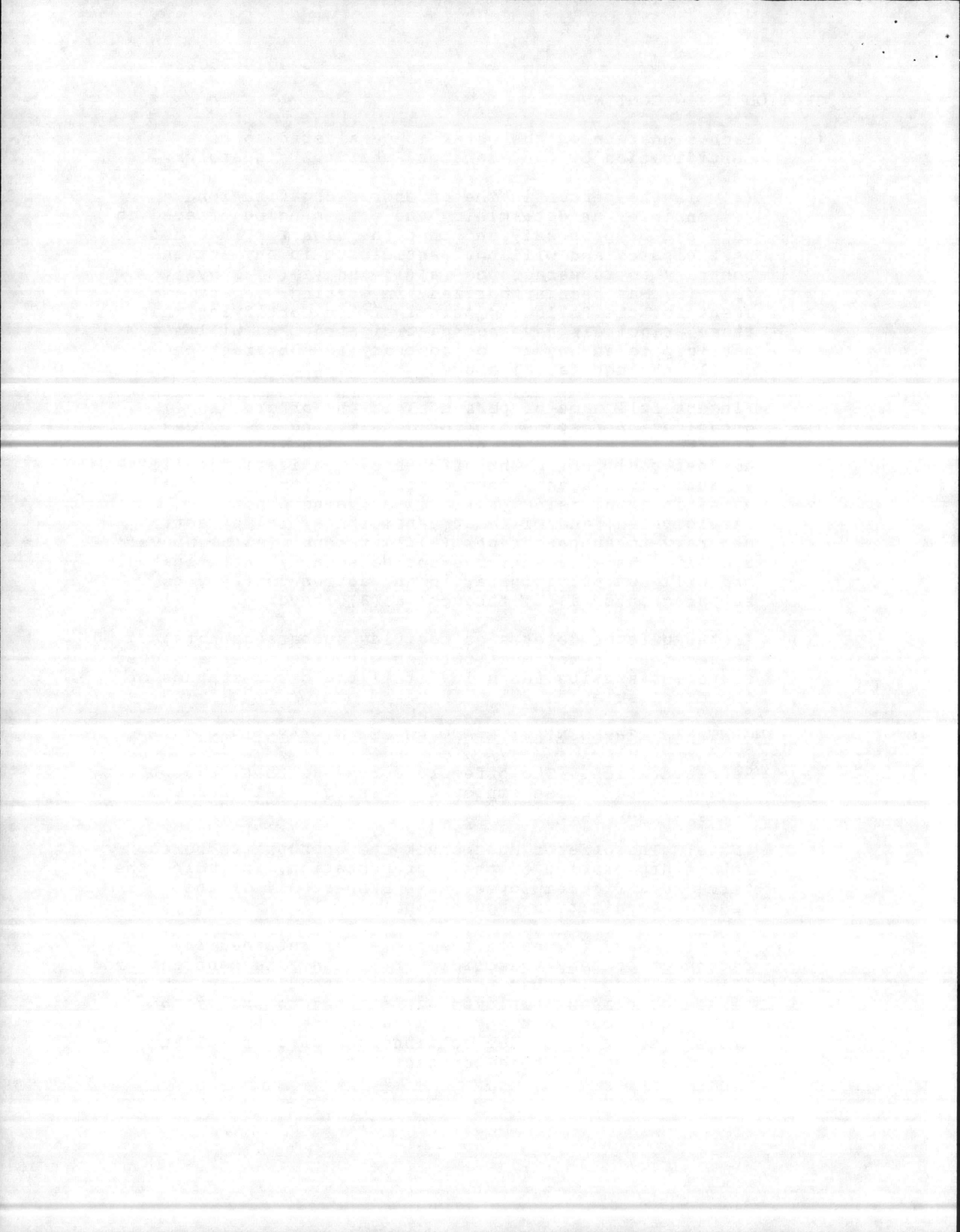
- (c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K-10 CONTINGENT FEE REPRESENTATION AND AGREEMENT (APR 1984)

- (a) Representation. The offeror represents that, except for full-time bona fide employees working solely for the offeror, the offeror-

(Note: The offeror must check the appropriate boxes. For interpretation of the representation, including the term "bona fide employee", see Subpart 3.4 of the Federal Acquisition Regulation.)

(1) ( ) has, ( ) has not employed or retained any person or company to solicit or obtain this contract; and  
 (2) ( ) has, ( ) has not paid or agreed to pay any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.





## SECTION K-10 - CONTINUED

(b) Agreement. The offeror agrees to provide information relating to the Representation as requested by the Contracting Officer and, when subparagraph (a)(1) or (a)(2) is answered affirmatively, to promptly submit to the Contracting Officer--

(1) A completed Standard Form 119, Statement of Contingent or Other Fees, (SF 119); or

(2) A signed statement indicating that the SF 119 was previously submitted to the same contracting office, including the date and applicable solicitation or contract number, and representing that the prior SF 119 applies to this offer or quotation.

K-11

DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER REPORTING  
(APR 1984)

In the block with its name and address, the offeror should supply the Data Universal Numbering System (DUNS) Number applicable to that name and address. The DUNS Number should be preceded by "DUNS". If the offeror does not have a DUNS Number, it may obtain one from any DUN and Bradstreet Branch Office. No offeror should delay the submission of its offer pending receipt of its DUNS Number.

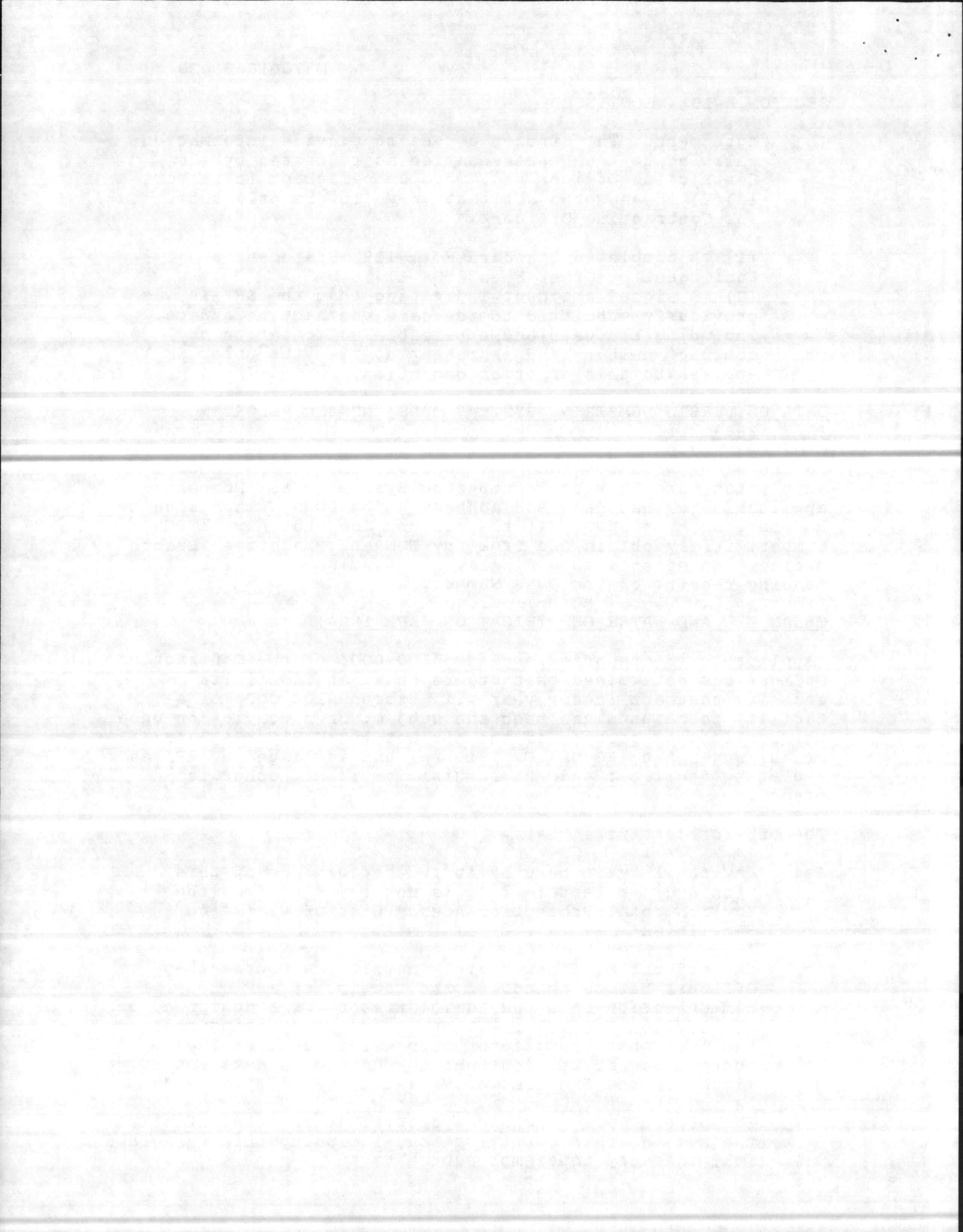
K-12

CLEAN AIR AND WATER CERTIFICATION (APR 1984)

(Applicable if the offer exceeds \$100,000, or the Contracting Officer has determined that orders under an indefinite quantity contract in any year will exceed \$100,000, or a facility to be used has been the subject of a conviction under the application portion of the Air Act (42 U.S.C. 7413 (c)(1) or the Water Act (33 U.S.C. 1319 (c) and is listed by EPA as a violating facility; and the acquisition is not otherwise exempt.)

The offeror certifies that--

- (a) Any facility to be used in the performance of this proposed contract is ( ), is not ( ) listed on the Environmental Protection Agency List of Violating Facilities;
- (b) The offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and
- (c) The offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.



SECTION K - CONTINUED

BUY AMERICAN ACT--TRADE AGREEMENTS ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 1984) (DOD FAR SUP 52.225-7005)

(a) The offeror hereby certifies that each end product, except the end products listed below, is a domestic end product (as defined in the clause entitled "Buy American Act--Trade Agreements Act, and Balance of Payments Program"), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

EXCLUDED END PRODUCTS

| <u>Line Item Number</u> | <u>Country of Origin</u> |
|-------------------------|--------------------------|
| _____                   | _____                    |
| _____                   | _____                    |
| _____                   | _____                    |

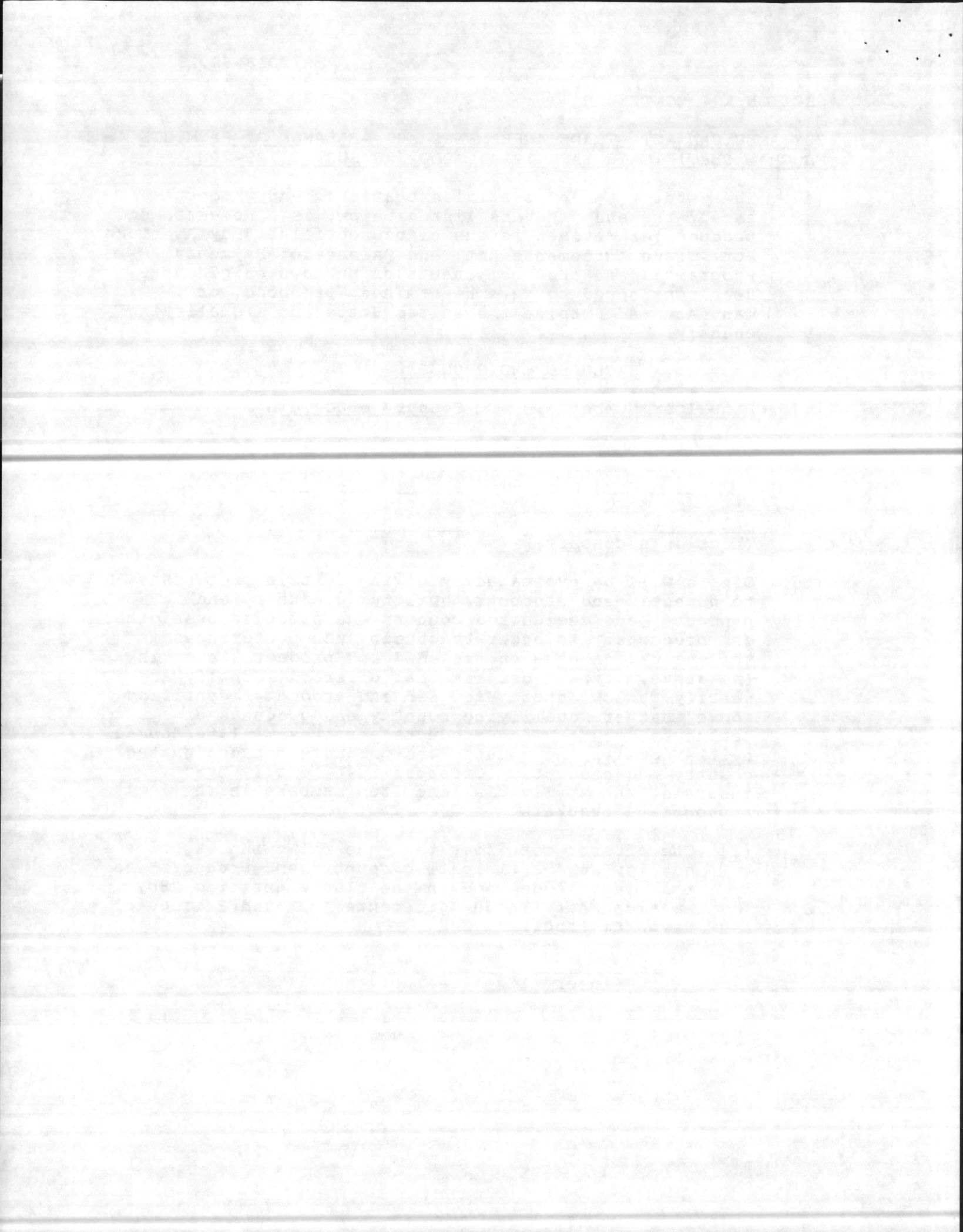
(List as necessary)

(b) Offers will be evaluated by giving certain preferences to domestic end products, qualifying country end products, and designated country end products over other end products. In order to obtain such preferences in the evaluation of each excluded end product listed in (a) above, it is necessary that offerors identify and certify, below, those excluded end products identified above that are qualifying country end products or designated country end products, or they will be deemed neither qualifying country end products nor designated country end products. Offerors must certify by inserting the applicable line item numbers in the appropriate brackets.

(i) The offeror certifies that the following supplies qualify as "participating country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program".

\_\_\_\_\_  
(Insert line item no.)

K-13



## SECTION K-13 - CONTINUED

- (ii) The offeror certifies that the following supplies qualify as "FMS/Offset arrangement country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, Balance of Payments Program" if the Government makes the necessary waivers.

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(Insert line item no.)

- (iii) The offeror certifies that the following supplies qualify as "defense cooperation country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program".

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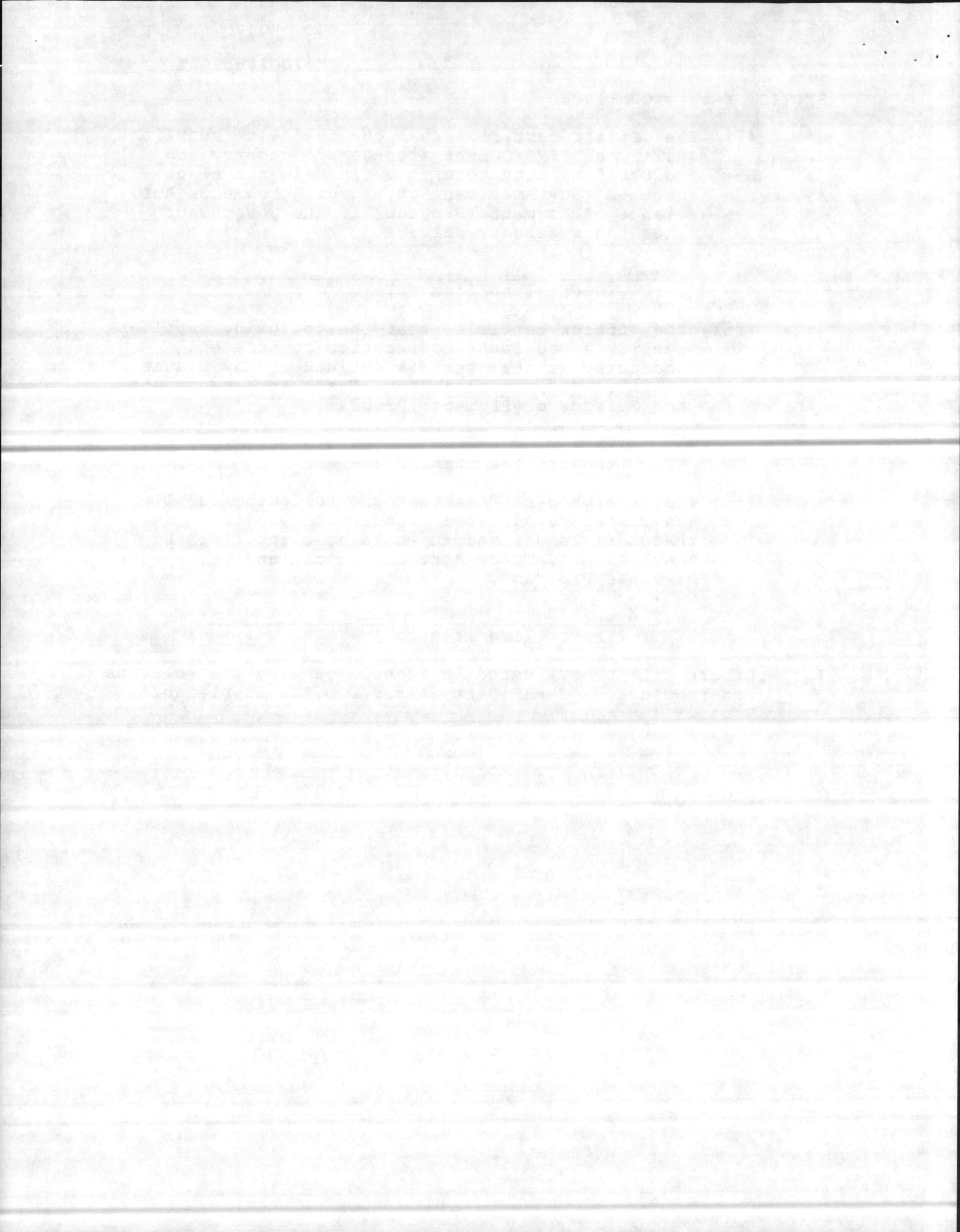
(Insert line item no.)

- (iv) The offeror certifies that the following supplies qualify as "designated country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program".

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(Insert line item no.)

- (c) Offers will be evaluated in accordance with the policies and procedures of FAR Part 25 and DOD FAR Supplement Part 25.



## SECTION K - CONTINUED

K-14

SEALED BIDDING CERTIFICATIONSI. TYPE OF BUSINESS ORGANIZATION-SEALED BIDDING (APR 1985)

The bidder, by checking the applicable box, represents that it operates as  a corporation incorporated under the laws of the State of \_\_\_\_\_,  an individual,  a partnership,  a nonprofit organization, or  a joint venture.

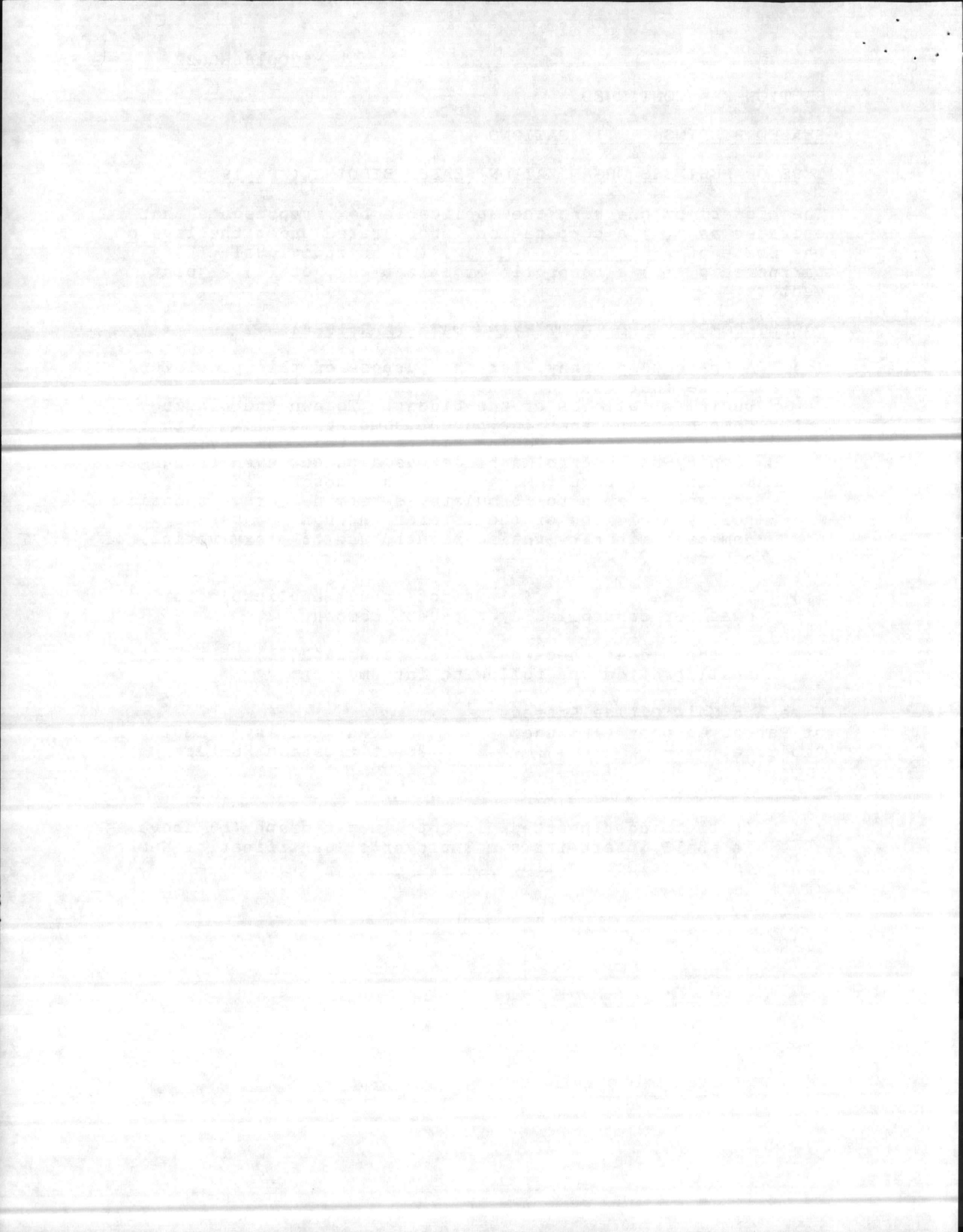
II. PARENT COMPANY AND IDENTIFYING DATA (APR 1984)

- (a) A "parent" company, for the purpose of this provision, is one that owns or controls the activities and basic business policies of the bidder. To own the bidding company means that the parent company must own more than 50 percent of the voting rights in that company. A company may control a bidder as a parent even though not meeting the requirement for such ownership if the parent company is able to formulate, determine, or veto basic policy decisions of the offeror through the use of dominant minority voting rights, use of proxy voting, or otherwise.
- (b) The bidder  is,  is not (check applicable box) owned or controlled by a parent company.
- (c) If the bidder checked "is" in paragraph (b) above, it shall provide the following information:

Name and Main Office Address  
of Parent Company (Include  
Zip Code)

Parent Company's Employer's  
Identification Number

- 
- (d) If the bidder checked "is not" in paragraph (b) above, it shall insert its own Employer's Identification Number on the following line \_\_\_\_\_ .





SECTION K-14 - CONTINUED

III. PLACE OF PERFORMANCE-SEALED BIDDING (APR 1985)

- (a) The bidder, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend (check applicable box) to use one or more plants or facilities located at a different address of the bidder as indicated in this bid.
- (b) If the bidder checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

|                                                                          |                                                                                               |
|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Place of Performance (Street<br>Address, City, County, State<br>Zip Code | Name and Address of Owner<br>and Operator of the Plant<br>or Facility if other than<br>Bidder |
|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|

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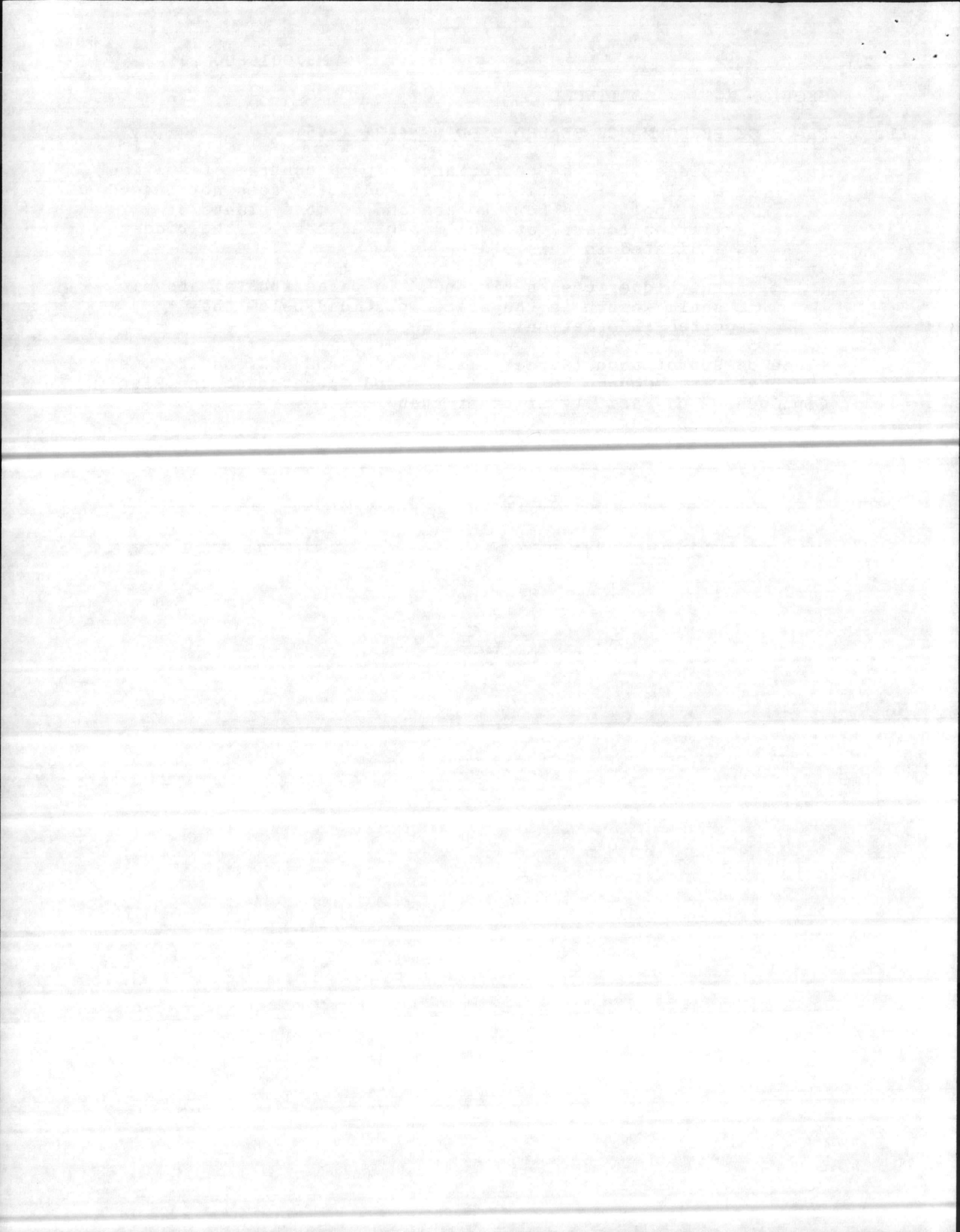
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SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORSL-1 SEALED BIDDING INSTRUCTIONS

|     | <u>FAR REFERENCE</u> | <u>CLAUSE TITLE</u>                                       | <u>CLAUSE DATE</u> |
|-----|----------------------|-----------------------------------------------------------|--------------------|
| 1.  | 52.214-1             | Solicitation Definitions-<br>Sealed Bidding               | APR 1985           |
| 2.  | 52.214-3             | Acknowledgement of Amendments to<br>Invitations for Bids  | APR 1984           |
| 3.  | 52.214-4             | False Statements in Bids                                  | APR 1984           |
| 4.  | 52.214-5             | Submission of Bids                                        | APR 1984           |
| 5.  | 52.214-6             | Explanation to Prospective<br>Bidders                     | APR 1984           |
| 6.  | 52.214-7             | Late Submission, Modifications<br>and Withdrawals of Bids | APR 1984           |
| 7.  | 52.214-9             | Failure to Submit Bid                                     | APR 1984           |
| 8.  | 52.214-10            | Contract Award-Sealed Bidding                             | APR 1985           |
| 9.  | 52.214-11            | Order of Precedence-Sealed Bidding                        | APR 1985           |
| 10. | 52.214-12            | Preparation of Bids                                       | APR 1984           |

L-2 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (APR 1984)

This solicitation incorporates the following solicitation provisions 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.

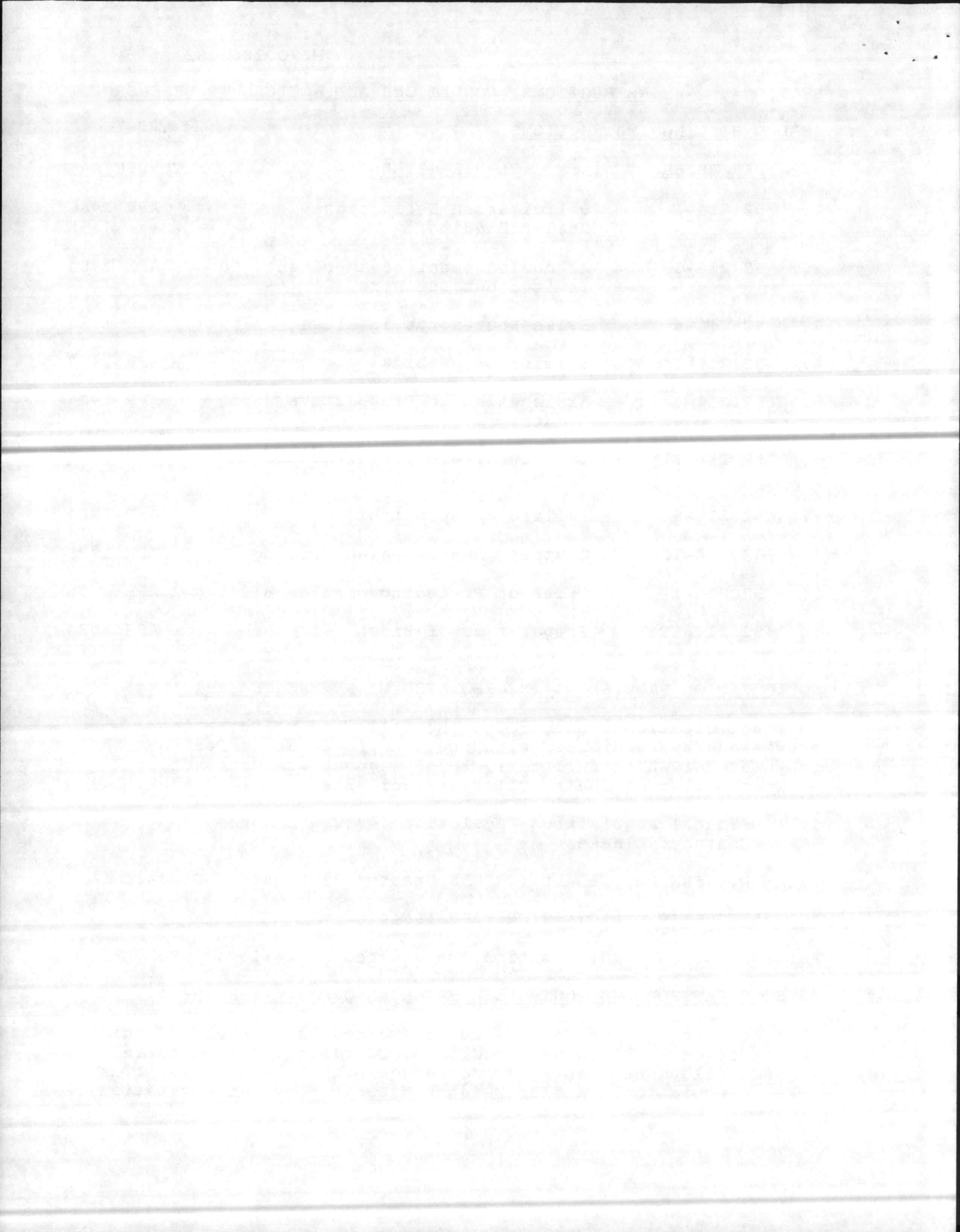
- I. Federal Acquisition Regulation (48 CFR Chapter 1)  
Contract Clauses
- II. DOD FAR Supplement (48 CFR Chapter 2) Contract Clauses

L-3 ALTERATIONS IN SOLICITATION (APR 1984)

Portions of this solicitation are altered as follows: NONE

L-4 RATED OR AUTHORIZED CONTROLLED MATERIAL ORDERS (APR 1984)

Contracts or purchase orders to be awarded as a result of this solicitation shall be assigned a ( ) DX-rating; (X) DO-rating; ( ) DMS allotment number in accordance with Defense Priorities System Regulation 1 and/or Defense Materials System Regulation 1.



## SECTION L - CONTINUED

L-5

DISCOUNTS

DOD FAR Supplement 252.214-7000, Discounts (APR 1984) is incorporated by reference.

L-6

SMALL BUSINESS SIZE STANDARDS

The Contracting Officer has determined that the material described herein is classified under the Standard Industrial Classification Manual Code 2842 and a concern and its affiliates having no more than 500 employees is classified as a Small Business Concern. The "number of employees" means its average employment, including the employees of its domestic and foreign affiliates, based on the number of persons employed on a full time, part-time, temporary, or other basis during each of the pay periods of the preceding twelve months.

L-7

SERVICE OF PROTEST (JAN 1985)

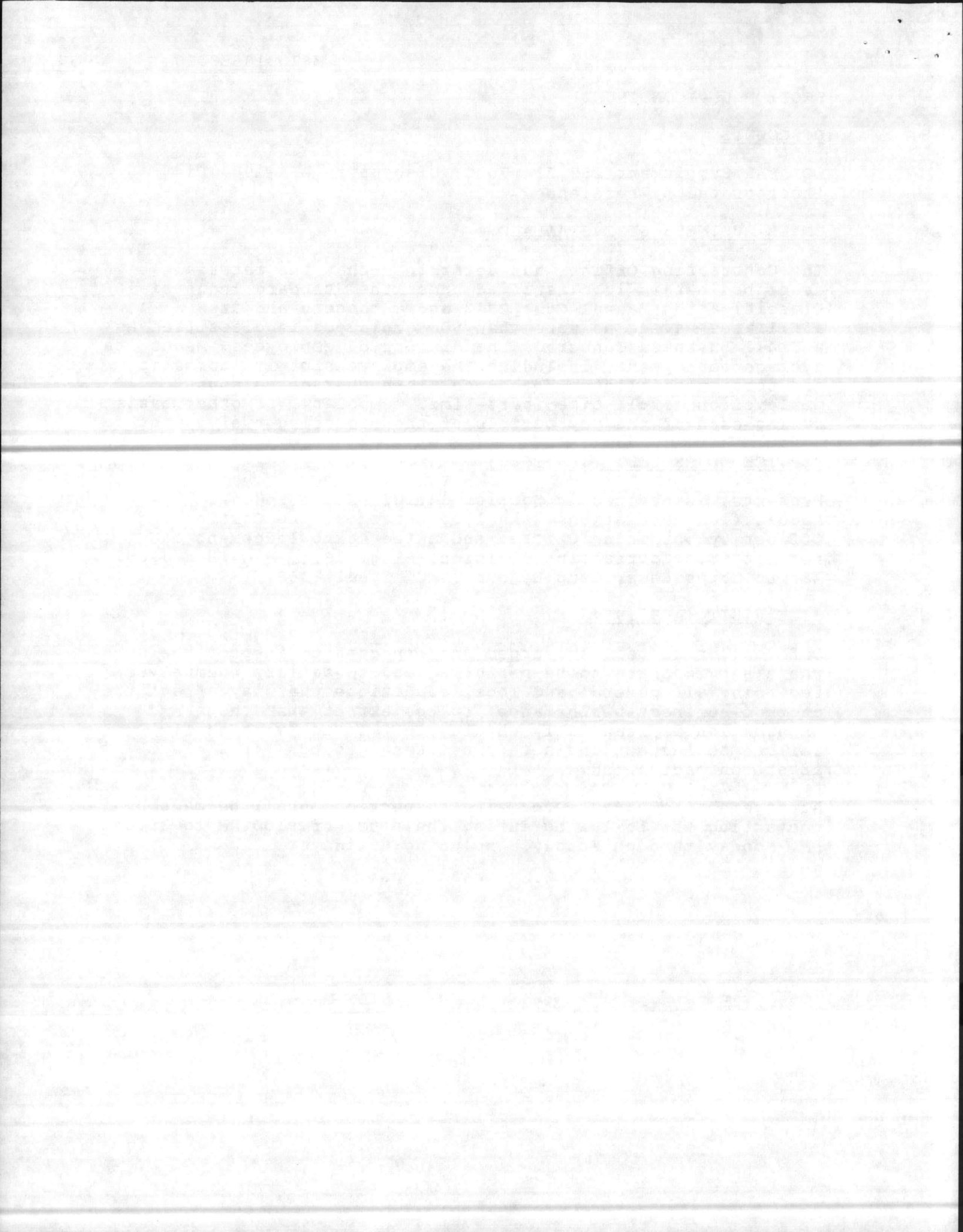
Protests, as defined in Section 33.101 of the Federal Acquisition Regulations, shall be served on the Contracting Officer by obtaining written and dated acknowledgement of receipt from Contracting Division, Bldg. 1211, P.O. Box 8368, Marine Corps Base, Camp Lejeune, NC 28542-8368.

L-8

SITE VISIT (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may effect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

Arrangements/clearance for site inspections shall be made by contacting the following during the hours of 9:00 AM to 3:00 PM, Monday through Friday, excluding holidays.



SECTION L - CONTINUED  
DESCRIPTIVE LITERATURE (APR 1984)

L-9

- (a) "Descriptive literature" means information (e.g., cuts, illustrations, drawings, and brochures) that is submitted as part of a bid. Descriptive literature is required to establish, for the purpose of evaluation and award, details of the product offered that are specified elsewhere in the solicitation and pertain to significant elements such as (1) design; (2) materials; (3) components; (4) performance characteristics; and (5) methods of manufacture, assembly, construction, or operation. The term includes only information required to determine the technical acceptability of the offered product. It does not include other information such as that used in determining the responsibility of a prospective Contractor or for operating or maintaining equipment.
- (b) Descriptive literature, required elsewhere in this solicitation, must be (1) identified to show the item(s) of the offer to which it applies and (2) received by the time specified in this solicitation for receipt of bids. Failure to submit descriptive literature on time will require rejection of the bid, except that late descriptive literature sent by mail may be considered under the Late Submissions, Modifications, and Withdrawals of Bids provision of this solicitation.
- (c) The failure of descriptive literature to show that the product offered conforms to the requirements of this solicitation may require rejection of the bid.

M-1

SINGLE AWARD

It is the Government's intention to make one award, as a lot, to the firm submitting the lowest evaluated acceptable offer. Any offeror who fails to submit an offer on all items shall be considered non-responsive to this solicitation and the offer will be rejected.

