CHECKED BOX APPLIES 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER M6700187M1103	REQUEST FOR QUOTATIONS return COPY(ies) OF (THIS IS NOT AN ORDER. NO. 3. DATE OF ORDER 4	THE QUOTE BY	Page 1 of 11 5. This contraction is a rated order under DPAS (15 CFR 350) D0
6.ISSUED BY code CONTRACTING DIVISION P O BOX 8368 MCB CAMP LEJEUNE NC 28542-8368 PEGGY BRYDON BRANCH 5 919 451-	7. ADMINISTERED BY CONTRACTING DIVIS P 0 BOX 8368 MCB CAMP LEJEUNE NC		8. DELIVERY FOR X DEST OTHER see schedule if other
9. CONTRACTOR/QUOTER code OSSAL * Name and* SAFETY KLEEN CORPORATION Address * 777 BIG TIMBER ROAD * ELGIN IL 60120	Facility Code 8003235740	10 DELIVER TO FOR 87 JUN 30 12. DISCOUNT TERM NET 13. MAIL INVOICES SEE SECTION G	B POINT BY: 11. Check if business is
14. Ship To: code MAINTENANCE SERVICE AGREEMENT MRK FOR: 87M1103	15. PAYMENT WILL BE MA NSC CHARLESTON SEE SECTION G-2	DE BY: code	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
1771804.188E 000 68093 0 N00612 2D 06950M F 18.		QUANTITY 21. 22. ORDERED/ ACCEPTED*	IT. PRICE 23. AMOUNT
SEE ATTACHED SCHEDULE(S) DO NOT DUPLICATE SHIPMENT CONFIRMATION ORDER PLACED WITH PEGGY WRIGHT ITEMS: 1	ON 86 OCT 01		
*IF QUANTITY ACCEPTED BY THE GOVERNMENT IS 24. SAME AS QUANTITY ORDERED, INDICATE BY ./ MARK. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE BY:	Ken Silence	CTING/ORDERING OFFICE	25.TOTAL 29. DIFFER ENCES
26. QUANTITY IN COLUMN 20 HAS BEEN:	RMS TO THE	O.O. VOUCHER NO	30. INITIALS
DATE SIGNATURE OF AUTHORIZED GOVERNME 36.1 CERTIFY THIS ACCOUNT CORRECT & PROPER FOR	ENT REP.	PAID BY	33.AMT VERIFIED CORRECT F 34.CHECK NUMBER
DATE SIGNATURE AND TITLE OF CERTIFYIN	COMPLETE PARTIAL FINAL		35.BILL OF LADING NO.
37.REC'D 38. REC'D BY 39.0	DATE REC'D 40. TOTAL CONT. 41.S	R. ACCOUNT NUMBER	42. S.R. VOUCHER No.

ITEM NO.

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

445.00

SUPPLIES OR SERVICES AND PRICES/COSTS

RENTAL CONTRACT INCLUDING MONTHLY MAINTENANCE AND SERVICE ON B-1 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 1 OCT 1986 THROUGH 30 JUN 1987.

> 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 containinated 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 TO CONTRACTOR(S): Unit price shall be computed by multiplying montly rate for each one by quantity.

THIS IS A FIRM-FIXED CONTRACT FOR RENTAL FOR CIRCULATING PARTS B-2CLEANER AS FOLLOWS:

49.50 J03590CIRPARTS N6809362741079 9 MO 0001 CIRCULATING PARTS CLEANER, 20 GAL LOCATION: FACILITIES, BLDG NH118

NAVAL HOSPITAL

OTY: 1 EA

MONTHLY RATE: 49.50

MOST FAVORED CUSTOMER ASSURANCE: The Contractor agrees that B-3the prices for the supplies or services furnished under this contract are as low as 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/SPECS./WORK STATEMENTS

C-1 GENERAL SPECIFICATIONS

C-1.1 SCOPE OF WORK.

The Contractor shall furnish all personnel, management, transportation, material, parts, supplies, and equipment, except as provided herein as Government furnished, to perform services at Camp Lejeune, NC, and its satellite activities. Machines/equipment includes types listed in SECTION B-2 OR REFERENCED IN SECTION J ON ATTACHED LISTING. Performance shall be in accordance with this Performance Work Statement.

C-1.2 EMPLOYEES.

- 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.

SECTION C (CONTINUED)

C-1.3 SECURITY REQUIREMENTS

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 Marshall's Office to obtain base permits and decals.

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.

SECTION C (CONTINUED)

- C-1.6

 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-1.7 GEOGRAPHICAL AREA OF RESPONSIBILITY. Service under this contract may require extensive travel throughout the Camp Lejeune, NC and its satellite activities to include but not limited to: NAVAL HOSPITAL, FACILITIES, BLDG NH118.

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 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-2.2 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 to perform repairs or services. 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, C, AND REFERENCED IN SECTION J AS AN ATTACHED LISTING. Services shall be performed in compliance with the provisions contained within this contract.
- C-3.1

 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 of from one-half hour after the time that the Government makes a bonafide attempt to contact the Contractor, whichever is earlier.

C-3.2 <u>REPAIR TIME</u>. Contractor's maintenance/repair/service personnel shall accomplish repairs within 48 HOURS, after arriving at the designated location of machines/equipment.

This repair time shall be measured from the time the Contractor arrives at the designated location of machines/equipment until services have been accomplished by Contractor.

C-3.3 EXCLUSIONS TO MAINTENANCE SERVICE.

C-3.3.1 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.

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M6700187M1103

SAFETY KLEEN CORPORATION

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:

FAR

REFERENCE TITLE DATE

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.

DILL BIT REEDLY CORT CRITICON

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 ACCOUNTING AND APPROPRIATION DATA.

1771804.188E 000 68093 0 000612 2D 06950M PP6274107900

G-2 INVOICE INSTRUCTIONS. 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, to:

SUBMIT INVOICES TO:

CONTRACTING OFFICER
NAVAL HOSPITAL
BREWSTER BLVD
CAMP LEJEUNE NC 28542-5008

PAYMENT WILL BE MADE BY:

COMMANDING OFFICER
NSC, CHARLESTON, 55.4 IDA
BLDG 198
CHARLESTON SC 29408

INVOICE(S) shall contain the information required by the Clause entitled "INVOICES" in the Federal Supply Schedule, the General Provisions, or the contract.

- G-3

 TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER:

 CONTRACTING OFFICER, NAVAL HOSPITAL, 919-451-4924, or his designated Representative, is 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.
- G-4 CONTRACTOR'S TELEPHONE NUMBER FOR REPORTING REPAIR CALLS.

 Activities shall report maintenance/repair calls by contacting the Contractor as follows:
 - a. Department: SAFETY KLEEN COPR, MR. STEVE RUSSELL
 - b. Telephone Number: 919-865-5081
 - c. City/State: ST PAUL NC 28384
- G-5

 FOR DOD ADMINISTRATIVE USE ONLY: The Technical Representative of the Contracting Officer or his 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 REQUIREMENTS

H-1 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984) FAR 52.237-2

The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation on the Government installation. If the Contractor's failure to use reasonable care causes damage to any of this property, the Contractor shall replace or repair the damage at no expense to the Government as the Contracting Officer directs. If the Contractor fails or refuses to make such repair or replacement, the Contractor shall be liable for the cost, which may be deducted from the contract price.

SECTION I - CONTRACT CLAUSES

I-1 REQUIRED CLAUSES.

FAR 52.210-5 New Material FAR 52.222-26 Equal Opportunity

APR 1984 APR 1984

FAR 52.222-25 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.

I-2 SERVICE CONTRACT ACT OF 1965, AS AMENDED (JAN 1984) DAR 7-1903.41(b)

Except to the extent that an exemption, variation or tolerance would apply if this were a contract in excess of \$2500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended. Regulations and interpretations of the Service Contract Act of 1965, as amended, are contained in 29 CFR Part 4 and are hereby incorporated by reference in this contract.

