

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 09-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CPT CHRISTOPHER GARDINER CCTA-HD/MS350 CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SNI UNLIMITED INC PAUL DAVIS 35120 MICHIGAN AVE E WAYNE MI 48184-3698			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L520	
			X	10B. DATED (SEE ITEM 13) 01-Jun-2013	
CODE 6V0H1	FACILITY CODE 6V0H1				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Part 43.103(a)(3) bilateral agreement between both parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gardinec1514 The purpose of this modification is to: 1. Update recycling schedule in Section 3.0, Table 2 of the Performance Work Statement 2. All other contract terms and conditions are unchanged and remain in effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 14-Oct-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

STATEMENT OF WORK

STATEMENT OF WORK

PERFORMANCE WORK STATEMENT

WASTE DISPOSAL SERVICES/RECYCLABLE PAPER PICK-UP

- 1.0 SCOPE OF WORK
- 1.1 INSTALLATION
- 1.2 MANAGEMENT
- 1.3 BASIC HOURS OF OPERATION (BHO)
- 1.4 ALTERNATE DAYS OF OPERATION
- 1.5 RESTRICTED AREAS AND ROUTES
- 1.6 COMPLIANCE WITH REGULATIONS
- 1.7 SEARCH
- 1.8 APPEARANCE OF PERSONNEL
- 1.9 EQUIPMENT AND MAINTENANCE
- 1.10 BADGES
- 1.11 IDENTIFICATION OF CONTRACTOR PERSONNEL
- 1.12 KEY PERSONNEL
- 1.13 STANDARDS OF CONDUCT
- 1.14 DISMISSALS
- 1.15 OFFICIAL INVESTIGATIONS
- 1.16 RELATIONSHIP BETWEEN GOVERNMENT, CONTRACTOR AND CONTRACTOR PERSONNEL
- 1.17 MEDICAL SERVICES
- 1.18 PERMITS, LICENSES AND RESPONSIBILITIES
- 1.19 RECORDS/FILES MAINTENANCE
- 1.20 QUALITY CONTROL
- 1.21 QUALITY ASSURANCE
- 1.22 RESPONSES TO OBSERVATION RECORD SHEETS AND CONTRACT DISCREPANCY REPORTS
- 1.23 CONTRACTOR MANPOWER REPORTING
- 2.0 WASTE DISPOSAL SERVICES
- 3.0 RECYCLABLE PAPER PICKUP SERVICES
- 1.0 Scope of Work:** The Contractor, as an independent Contractor and not as an agent of the Government, shall furnish all necessary labor, material, equipment, vehicles, supervision, management, and other items or services to provide waste disposal services, and an office waste paper/cardboard/glass/metals (aluminum cans) and plastics recyclable pickup operation in accordance with (IAW) the terms, conditions and provisions set forth herein.  
For the purposes of this Solicitation, "office waste paper" is defined as paper, mixed, scrap, both white and colored, including computer paper, tabulating cards, bond paper, copy paper, forms and publications with a minimal amount of staples, carbon and foreign materials. Also, acceptable are manila folders, glue-bound books & manuals, paper board, cardboard, glass bottles, aluminum cans, and recyclable plastics.
- 1.1 Installation:** The United States Army Garrison-Detroit Arsenal (USAG-DTA) provides support to that portion of the U.S. Army LCMC that is located in Warren, MI. It is located on 169.64 acre site and consists of approximately 32 buildings. A breakout of the physical layout and areas incorporated under TACOM-Warren can be found in the map provided separately. Also, an off-site lease facility is included in this contract at 5500

Enterprise Court, Warren, Michigan. The building is approximately 53,000 square feet. Only recyclable paper pickup services are required under this contract for the leased facility.

- 1.2 Management:** The Contractor shall provide for the overall management of the performance of this contract to include staffing, standard operational procedures (SOPs), quality control and any schedules that are applicable. Responsibility shall include managers, supervisors, and laborers.
- 1.3 Basic Hours of Operation (BHO):** The Basic Hours of Operation are 0530 hours to 1730 hours (i.e. 5:30 AM to 5:30 PM), excluding Federal Holidays (listed below) and announced base closings. The Contractor has the obligation to perform all work required by this contract, which might require hours beyond the BHO.
- |                               |                  |
|-------------------------------|------------------|
| New Year's Day                | Labor Day        |
| Martin Luther King's Birthday | Columbus Day     |
| Washington's Birthday         | Veteran's Day    |
| Memorial Day                  | Thanksgiving Day |
| Independence Day              | Christmas Day    |
- 1.4 Alternate Days of Operation:** The Contractor shall be required to perform on alternate days, other than those in paragraph 1.3 above, to make-up for Federal Holidays, missed operations, snow days, etc. These shall be coordinated with the Contracting Officer's Representative (COR).
- 1.5 Restricted Areas and Routes:** The Contractor's employees shall not enter into any restricted Government area without an escort.
- 1.6 Compliance with Regulations:** The Contractor's employees are subject to and shall comply with all rules, regulations and policies as concerning safety, security, smoking, alcohol, other illegal substances, cameras, and preservation of order activities etc., while upon the installation.
- 1.7 Search:** All Contractor vehicles, equipment, and packages are subject to search or examination at entry and exit of the Installation. Security Personnel or Police will conduct searches deemed necessary to enforce security requirements.
- 1.8 Appearance of Personnel:** The Contractor shall ensure that all personnel are well groomed commensurate with their positions while on duty. Shorts and undershirts will not be permitted as outside attire. Footwear will be of a design which will not impair safe operation of equipment and performance of duties.
- 1.9 Equipment and Maintenance:** The Contractor shall maintain all Contractor provided containers ensuring they are free of unpleasant odors, dirt, debris, and pests. All containers must remain in good, working condition. The Contractor shall perform all cleaning, painting, repair and other maintenance tasks off-site. Trucks and trailers used for collection shall be cleaned as required to ensure they are free of odor, dirt, debris, and pests and are professional in appearance.
- 1.10 Badges:** The Government will issue a Government Identification Badge to those Contractor employees working on the installation. The Contractor shall submit an "Application for Security Identification Badge" (STA Form 15-E) to the COR for each employee, and any "new" employee 7 days prior to their start date. Badges must be worn by all employees at all times while upon this Installation. The Contractor is responsible for ensuring that badges are returned to the appropriate authority upon termination of employees or at the completion of the Contract. The Contractor is further responsible to recover badges from employees that have departed his/her employment and retained their security identification badge.
- No security clearance indicating secret or top secret access is necessary in the performance of this contract.
- 1.11 Identification of Contractor Personnel:** The Contractor shall be responsible for furnishing to each employee and/or requiring each employee engaged in the work to display such identification at all times during performance at the work sites identified in 1.1. The Contractor identification is subject to the approval of and the Contracting Officer (KO) or Contracting COR. Contractor shall make any changes to the identification directed by the KO or COR and obtain approval prior to use. When required by the KO, the Contractor shall obtain and submit fingerprints of all persons employed or to be employed on the project. **In addition to the contractor provided identification,** all personnel presenting themselves at the site must be able to identify themselves by means of a driver's license or other positive photographic identification.
- 1.12 Key Personnel:** Prior to the start of this contract, the Contractor shall furnish to the KO and the COR a list of the Contractor's key personnel proposed for the performance of the contract requirements by email. The list

shall include names, and home phone numbers of those supervisory and key management personnel who shall serve as a focal point between the Contractor and the Government to resolve problems and emergency situations. The Contractor shall keep the list updated/current at all times. All Contractor employees performing on this contract shall be U.S. citizens.

**1.14 Dismissals:** The KO reserves the right to deny access to any contractor employee from the work site that he or she deems to be a security risk, subject however, to appeal under the provisions of the "Disputes" Clause for the reinstatement of such employee or employees. Any such notice from the KO requiring dismissal of an employee hereunder shall be in writing and shall state the reasons therefore.

**1.15 Official Investigations:** Contractor shall fully cooperate with the Government in investigations of criminal wrongdoing. This shall include permitting interviews of employees during BHO.

**1.15.1 Anti-Terrorism (AT) Level 1 Training:** All contractor employees, including subcontractor employees, requiring access to army installations, facilities, or controlled access areas shall complete AT Level 1 awareness training within 60 calendar days for all new employees. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR and KO via email within 90 calendar days after completion of training by all employees and subcontractor personnel.

AT Level 1 awareness training is available at <https://atlevel1.dtic.mil/at>

Local Clause 52.209.4020

**1.15.2 Access and General Protection Security Policy and Procedures.** Contractor and all associated subcontractor employees shall comply with applicable installation, facility and area commander installation / facility access and local security policies. The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Service or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by Department of Defense (DOD), Headquarters, Department of the Army (HQDA) and / or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

Local Clause 52.204-4020

**1.15.3 iWATCH Training** The contractor and all associated sub-contractors shall brief all employees on the local iWATCH program. This local developed training will inform employees of behavior types. The contractor shall report suspicious activity to the COR. Training shall be completed within 60 calendar days for all new employees Performance results shall be reported to the COR 90 Calendar days after new hires

.Local Clause 52.209-4022

**1.15.4 OPSEC Training** All employees must complete annual OPSEC training within 30 calendar days of their reporting for duty. Email completed certificate to COR.

Local Clause 52.209-4023

**1.16 Relationship Between Government, Contractor and Contractor Personnel:** The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee or master-servant relationship exist or will exist under the contract between the Government and the Contractor and/or between the Government and the Contractor's personnel. The Contractor's personnel shall be responsible, not to the Government, but solely to the Contractor, who in turn, shall be accountable to the Government, but only by virtue of its contractual relationship and as an independent contractor. The Government will not exercise any supervision or control over Contractor personnel performing services under this contract. Contractor personnel shall not be placed under the supervision, direction, or evaluation of a Federal Officer, military or civilian, in connection with performance under this contract. Likewise, Contractor personnel shall not be placed in a position of command, supervision, administration or control over DA military or civilian personnel, or personnel of other prime Contractors, or become an integrated part of the Government organization in connection with performance under this contract, nor shall Contractor personnel be used in administration or supervision of military procurement activities.

The Contractor shall be responsible for selecting personnel who are qualified to perform the required services, for supervising techniques used in their work and for keeping them informed of all improvements, changes and methods of operations.

Rules, regulations, directives and requirements which are issued during the contract term by DA Military Command Activities, under their responsibility for law and order, administration, and security on the installation shall be applicable to all Contractor personnel or representatives who enter the installation. This

requirement shall not be construed or interpreted to establish any degree of Government control which is inconsistent with the intent of a non-personal services contract. Contractor personnel or representatives shall be subject to such checks as may be deemed necessary to assure that their presence on the installation does not violate these requirements. No employee will be permitted on the installation when such a check reveals that his presence would be detrimental to the security of the installation. When directed by the KO, the Contractor shall remove any employee from an assignment to perform services under this contract for reasons of misconduct or breach of security in connection with his or her employment. In other instances, the Contractor shall take appropriate personnel action as required in the event of employee misconduct in connection with his or her employment.

The services to be performed under this contract shall not require the Contractor or his employees to exercise personal judgment and discretion on behalf of the government, but rather, the Contractor's employees shall act and exercise personal judgment and discretion on behalf of the Contractor.

Contractor and Contractor personnel shall not be considered employees of the Federal Government and shall not be eligible, by virtue of performance under this contract, for payment by the Government of entitlement and benefits accorded federal employees.

The entire consideration to the Contractor for performance of this contract is contained in the provision for payment set forth in this contract.

- 1.17 Medical Services:** Medical services for the Contractor's employees are the responsibility of the Contractor. However, the Government will provide, to the extent available, medical services on an emergency basis for Contractor employees who are performing under this contract IAW AR 40-3.
- 1.18 Permits, Licenses and Responsibilities:** The Contractor shall, without additional effort by the Government, be responsible for obtaining any necessary licenses and permits, giving all notices, and complying with any applicable Federal, State and municipal laws, codes and regulations in connection with the business carried on under this contract.
- 1.19 Records/Files Maintenance:** All records, reports, files, etc., except those containing proprietary information on the Contractor's operation, generated under the scope of this contract shall become Government property. During a contract phase-out period, the Contractor shall make all records, deemed to be Government property, available to the COR. The COR shall provide disposition instructions which shall be followed by the Contractor.
- 1.20 Quality Control:** The Contractor shall conduct inspections to assure that the service operations performed by them, or by a subcontractor, are accomplished economically and IAW the standards set forth in this contract. The Contractor will provide the name & title of the individual who will do the inspection(s) to the COR prior to the start of the contract.
- 1.21 Quality Assurance:** The Government will monitor Contractor performance using a Contracting Officer Representative. A draft copy of the Quality Assurance Surveillance Plan will be provided to the contractor upon award of the contract. The concepts of ANSI/ASQC Z1.4-1993, AMERICAN NATIONAL STANDARD FOR SAMPLING PROCEDURE AND TABLES FOR INSPECTION BY ATTRIBUTES, will be used, as appropriate, by the Government. The Government will also use any/all of the following other inspection methods: random sampling; periodic sampling; trend analysis; customer feedback; and third party audits.
- 1.22 Responses to Observation Record Sheets and Contract Discrepancy Reports:** Upon notification of any discrepancy, the Contractor shall provide a written response to the COR within seven (7) working days of receipt of an ORS. This response may be a completed final action, an interim reply or a request for an extension. Proposed date for completion or completed date must be included in any response.
- 1.23 Contractor Manpower Reporting (CMR):** The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil/>. The required information includes:
- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
  - (2) Contract number, including task and delivery order number;
  - (3) Beginning and ending dates covered by reporting period;
  - (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
  - (5) Direct labor hours (including sub-contractors);
  - (6) Direct labor dollars paid this reporting period (including sub- contractors);

- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor, and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

## **2.0 WASTE DISPOSAL SERVICES:**

**2.1 Scope:** The work covered by this performance work statement consists of furnishing all labor, equipment, and vehicles necessary to perform all operations. Frequency of work shall be as indicated in Paragraph 2.5.4.

**2.2 Equipment Furnished by the Contractor:** The Contractor shall furnish all equipment and material necessary to perform the work. No Government Furnished Property (GFP) will be supplied during the performance of this contract. Any of the Contractor's equipment, material, and vehicles used in the performance of operations under this contract shall be identified by stenciling or painting the Contractor's name thereon.

**2.3 Performance Evaluation Meetings:** The Contractor's key personnel shall meet with the Contracting Officer KO and/or the COR within 24 hours upon request.

**2.5 Specific Tasks:** The Contractor shall perform the following tasks:

**2.5.1 Waste Disposal pick-ups:** They shall be accomplished by the Contractor IAW Paragraph 2.5.4, and from the locations identified on the map provided separately. The Contractor is required to provide all labor, equipment, and vehicles for removing & loading this material.

**2.5.2 Inspection of Containers:** All containers shall be checked prior to the start of the contract and periodically by joint inspection between the Contractor and a representative of the KO. Damage to the containers during the contract performance period, in excess of normal wear and tear, shall be repaired [or the container(s) replaced] at the Contractor's expense.

**2.5.3 Removal of Containers:** Containers will remain property of the Contractor and shall be removed from the installation within five workdays after expiration of the contract.

### **2.5.4 Disposal Services:**

#### **2.5.4.1 30 Cubic Yard. Containers**

**2.5.4.1.1** The Contractor shall provide two 30 cubic yard containers. One 30 cubic yard container to be located at the east side of Bldg. 249 (Warehouse) and one 30 cubic yard container west of Bldg 203 picked up and replaced by the Contractor once-per-week.

**2.5.4.1.1.** The work shall be completed every Tuesday, except Government Holidays.

**2.5.4.2.1** The Contractor shall provide two 30 cubic yard containers (to be used exclusively for PAPER recycling) to be located behind (just Northeast of Bldg. 205 and picked up and replaced by the Contractor twice-per-month IAW Table One below.

**2.5.4.2.2** The work shall be completed every other Saturday, except Government Holidays. Scheduled pick-ups shall begin the week of 2 June, 2013 and follow the schedule set forth 16 June, 30 June, 14 July, 28 July, 14 July.

**2.5.4.3.1** The Contractor shall provide one 30 cubic yard container to be located at the southeast side of Bldg. 205 lot B (to be used exclusively for CARDBOARD recycling).

**2.5.4.3.2** The work shall be completed on the first and third Wednesday, of each month except Government Holidays.

**2.5.4.4.1** The Contractor shall provide one 30 cubic yard container located at the southwest side of Bldg 219, and replaced by the Contractor twice-per-month.

**2.5.4.4.2** The work shall be completed on the first and third Wednesday of each month, except Government Holidays.

**2.5.4.5.1** The Contractor shall provide four 30 cubic yard containers, i.e., one to be located at the Southeast end of Lot B (directly southeast of B205) & one at the southwest end of Bldg 200D and two to be located northwest of building 270.

**2.5.4.5.2** The work shall be completed every Thursday & Saturday, except for Government Holidays.

**2.5.4.5.3** The work at Bldg 200D shall be completed weekly, every Thursday, except for Government Holidays

**2.5.4.6 5 Cubic Yard Container**

**2.5.4.6.1.1** The Contractor shall provide one 5 cubic yard covered container. One 5 cubic yard covered container to be located at the west side of Bldg. 273/273a (driveway enclosure) picked up and replaced by the Contractor twice-per-week.

**2.5.4.6.1.2** The work shall be completed every Tuesday and Thursday, except Government Holidays.

**2.5.4.7 42 Cubic Yard. Compactor**

**2.5.4.7.1** The Contractor shall provide one 42 cubic yard compactor to be located in Bldg. 229, North loading dock, and picked up and replaced by the Contractor once-per-week.. The 42 cu. yd. compactor shall be used for cafeteria waste, paper waste, miscellaneous rubbish, etc

**2.5.4.7.2** The work shall be completed every Tuesday, except Government Holidays.

**2.5.4.1.7** Procedure for Pickup Tickets: The Contractor shall (upon servicing a 30 or 42 cu. yd. container under this section) report to the Department of Public Works, DPW, Operations & Maintenance Division (Bldg. 205) at USAG-DTA to have the applicable ticket(s) signed and leave one copy of same for the COR. **WARNING:** If this procedure is not followed as stated herein, payment for this part of the contract shall not be made without "proper pick-up ticket" accountability by the Contractor and acceptance by the COR/KO. The Contractor shall submit applicable tickets to the COR to be signed seven (7) days prior to monthly billing. If the Primary COR is not available, the Alternate COR is authorized to sign the tickets.

**2.5.4.1.9** Government personnel will be responsible for moving the scrap material to the proper location and loading the container/compactor at that location. All waste material shall then be hauled off the premises and disposed of by the Contractor.

**2.5.4.1.10** Any waste material that is hauled off this installation (USAG-DTA) shall be disposed of at an approved dump site IAW all laws, codes, and ordinances of the municipality and/or jurisdiction where it is dumped.

**2.5.4.1.11** All expenses incurred while performing the scope of work of this solicitation under its resulting contract, if any, shall be the sole responsibility of the Contractor.

**2.5.5 Notification:** The Contractor shall notify the COR by phone or in person, upon arrival at the installation on the day of pickup. The COR is located in Building 205, and can be reached by telephone on (586)282-8862, or by e-mail at: [Ronald.j.dombrowski4.cic@mail.mil](mailto:Ronald.j.dombrowski4.cic@mail.mil)

**3.0 RECYCLABLE PAPER PICK-UP SERVICES:**

**3.1 Scope:** The work covered by this performance work statement consists of furnishing all labor, equipment, and vehicles necessary to perform all operations. Frequency of work shall be as indicated in this PWS (see Paragraph 3.5).

**3.2 Equipment Furnished by the Contractor:** The Contractor shall furnish all equipment and material necessary to perform the work. The Contractor shall provide approximately 126 weather-resistant containers to be placed inside the buildings at the locations identified in Table Two. The containers can be no larger than 3' W x 4' H x 5' L, and must be on casters/ wheels for easy movement. The containers must be stenciled: RECYCLABLE MATERIAL ONLY. Any of the Contractor's equipment, material, and vehicles used in the performance of operations under this contract shall be identified by stenciling or painting the Contractor's name thereon. The Contractor shall provide one 30 cubic yard container for recyclable material (except cardboard). Location to be determined by COR.

**3.3 Performance Evaluation Meetings:** The Contractor's key personnel shall meet with the Contracting Officer (KO) and/or the Contracting Officer's Representative (COR) within 24 hours upon request.

**3.4 Payment:** The Contractor shall be paid for these services on a monthly basis. Invoices shall list the work performed for the month that applies to the payment being requested (see also paragraph 3.5.5).

**3.5 Specific Tasks:** The Contractor shall perform the following tasks:

**3.5.1 Recyclable Pick-up Services:** Recyclable Paper Bin pick-ups shall be accomplished by the Contractor IAW the schedule and frequencies for buildings & locations identified immediately below and Table Two of this PWS.

Pick-ups are every other week for a total of 26 pick-ups for each location. Scheduled pick-ups shall begin the week of 2 June, 2013 and follow the schedule set forth week of 16 June, 30 June, 14 July, 28 July, 14 Aug and continued throughout the period of performance for the total of 26 pick-ups.

Tuesdays Building, 5500

Thursdays Buildings, 201, 205, 210, 212, 215, 219, 227, 232, 233, 234, 252,

**3.5.1.1 Weekly Recyclable Pick-up Services:** Recyclable Paper Bin pick-ups shall be accomplished by the Contractor IAW the schedule and frequencies for buildings & locations identified immediately below and Table Two of this PWS.

Pick-ups are every week for a total of 25 pick-ups for each location. Scheduled pick-ups shall begin the week of 9 December, 2013 and follow the schedule set forth weekly for month of December 2013, January 2014, February 2014, March 2014, April 2014, and May 2014.

Tuesdays Building, 229, 270

Wednesdays Buildings, 200A, 200B, 200C, 200D, 230, 231

Thursdays Buildings, 203, \*249, 255, 273

**\* Weekly Pick-Up Months: February 2014, March 2014, April 2014, and May 2014**

**3.5.2 Weigh-ins and Weigh-outs:** Weigh-ins and weigh-outs shall be obtained at the nearest weight station to TACOM which is Great Lakes Paper, 30605 Groesbeck, Roseville, MI, (586) 773-2930. Any costs associated with these actions shall be the responsibility of the Contractor.

**3.5.3 Replacement of Containers:** Containers provided by the Contractor must be kept clean and in good repair. Replacement containers shall be provided by the next day of performance for any/all containers deemed unsatisfactory by the COR.

**3.5.4 Removal of Containers:** Containers will remain property of the Contractor and shall be removed from the installation within five workdays after expiration of the contract.

**3.5.5 Rebate:** The rebate/recoupment rate to the Government shall be \$13.00 per ton of paper for the "Base Contract Year". Follow on option year's rates shall be \$XX per As part of his monthly invoice, the Contractor shall provide, as a minimum: the amount of recyclable material collected (in tons); copies of the weigh-in/weigh-out tickets from the authorized weight station; and the dollar value of the collected recyclables (to include price per ton) as a rebate/recoupment to the Government. The invoices should be sent to the COR (see paragraph 3.5.2 above).

**TABLE ONE:**

**WASTE DISPOSAL SERVICES FREQUENCY TABLE**

QUANTITY	SIZE (Yards)	TYPE	FREQUENCY		LOCATION		CONTRACT PARAGRAPH
			Frequency	Day of week	BLDG	AREA	
1	30	Trash	Weekly	Tuesday	249	Northeast	2.5.4.1.1
1	30	Trash	Weekly	Tuesday	203	Northeast	2.5.4.1.1
1	30	Paper	Bi-Monthly	Saturday	205	Lot B	2.5.4.2.1
1	30	Paper	Bi-Monthly	Saturday	205	Lot B	2.5.4.2.1
1	30	Cardboard	Bi-Monthly	Wednesday	205	Lot B	2.5.4.3.1
1	30	Trash	Bi-Monthly	Wednesday	219	Southeast	2.5.4.4.1
1	30	Trash	Bi-Weekly	Thur & Sat	205	Lot B	2.5.4.5.1
1	30	Trash	Weekly	Thursday	200D	Southwest	2.5.4.5.1
1	30	Trash	Bi-Weekly	Thur & Sat	270	Northwest	2.5.4.5.1
1	30	Trash	Bi-Weekly	Thur & Sat	270	Northwest	2.5.4.5.1
1	5	Trash	Bi-Weekly	Tues & Thur	273/273a	West	2.5.4.6.1
1	42	Compactor	Weekly	Tuesday	229	Loading dock	2.5.4.7.1
12							

TABLE TWO:

**RECYCLABLE PAPER PICK-UP SERVICES FREQUENCY TABLE**

BLDG	BINS	DAY(S)	BLDG	BINS	DAY(S)	BLDG	BINS	DAY(S)
229B	8	TUE	200A	6	WED	201	1	WED
		THU			FRI			N/A
229-1	3	TUE	200A2	6	WED	203	3	TUE
		THU			FRI			THU
229-2	3	TUE	200B	4	WED	205	1	WED
		THU			FRI			N/A
229-3	3	TUE	200C	4	WED	210	4	WED
		THU			FRI			N/A
229-4	3	TUE	200D	5	WED	212	2	WED
		THU			FRI			N/A
270-1	1	TUE	230 W-1	6	WED	212B	1	WED
		THU			FRI			N/A
270-2	2	TUE	230 W-2	8	WED	215	2	WED
		THU			FRI			N/A
270-3	2	TUE	230 C-1	2	WED	219	2	WED
		THU			FRI			N/A
270-4	2	TUE	230 C-2	1	WED	227	1	WED
		THU			FRI			N/A
270-5	2	TUE	230 E-1	4	WED	232	1	WED
		THU			FRI			N/A
270-6	2	TUE	230 E-2	4	WED	233	1	WED
		THU			FRI			N/A
270-7	2	TUE	231-B	10	WED	234	1	WED
		THU			FRI			N/A
270-8	2	TUE	231-1	3	WED	252	2	WED
		THU			FRI			N/A
5500	4	WED	231-2	3	WED	249	1	WED
		N/A			FRI			N/A
231-3	3	WED	255	1	TUE			
		FRI			THU			
231-4	3	WED	273	1	TUE			
		FRI			THU			
Bin Total	45			68			23	136

(End of Summary of Changes)