FORT BRAGG QUALIFIED RECYCLING PROGRAM (QRP)
RECYCLABLE MATERIAL BID SUBMISSION FORM

TO BE COMPLETED BY BIDDER/PURCHASER

A	B	C
FBQRP0016	90,000 lbs MIXED PLASTIC BALES	
SOLICITATION NUMBER	PRODUCT DESCRIPTION	DATE OF BID

D	E	F
N/A		% N/A
BID AMOUNT / QUANTITY (i.e. TONS/LBS/GAL)	BID AMOUNT / AMOUNT/UNIT (i.e. DOLLARS/TON)	BID AMOUNT / PERCENT YELLOW SHEET HIGH END

The purchaser agrees to pick up recyclable materials in strict accordance with the conditions listed in the bid solicitation and the following conditions:

1. Payments will be made by Certified Check or Postal Money Order made payable to the US Treasury, shall be received by the Fort Bragg Solid Waste Office no longer than fifteen (15) days, excluding holidays, from the date of invoice for no less than the amount invoiced.

Send Payments UPS/FedEx To: DIRECTORATE OF PUBLIC WORKS (IMSE BRG PWE C)
ATTENTION: TIM NANCE
BLDG 3-1137 BUTNER ROAD
FORT BRAGG NC 28310-5000

2. Buyer will exercise caution and all operations on the property of the United States and to assume full liability for all damage to said property.
3. Purchaser shall save and hold the United States harmless for all damages to property or injury to all persons arising from the use of this contract or for any damages which may result from the removal of said designated materials.
4. Buyer will move people and equipment at Purchaser's expense as required by the government to avoid any conflict with the military mission while at Fort Bragg, NC.
5. The government may terminate contracts by providing thirty (30) days written notice to the Buyer.
6. The Buyer understands and agrees that the government will not refund to the Buyer any portion of the amount of consideration set forth above.

I HEREBY AGREE TO BE BOUND BY ALL THE TERMS AND CONDITIONS LISTED ABOVE AND IN THE CITED SOLICITATION

G			
SIGNATURE			
H	I		
PRINTED NAME	COMPANY NAME		
J	K	L	M
STREET	CITY	STATE	ZIP CODE
N	O		
TELEPHONE NUMBER	EMAIL ADDRESS		

TO BE COMPLETED BY SELLER

PERMISSION IS HEREBY GRANTED TO THE ABOVE STATED BIDDER FOR THE PURCHASE AND PICK UP OF MATERIALS AT THE RATES AND QUANTITIES LISTED BELOW

P	Q	R
FBQRP0016	90,000 lbs MIXED PLASTIC BALES	
SOLICITATION NUMBER	PRODUCT DESCRIPTION	DATE OF AWARD

S	T	U
N/A		% N/A
BID AMOUNT / QUANTITY (i.e. TONS/LBS/GAL)	BID AMOUNT / AMOUNT/UNIT (i.e. DOLLARS/TON)	BID AMOUNT / PERCENT YELLOW SHEET HIGH END

V			
SIGNATURE			
W	X		
Timothy E Nance Jr	US ARMY		
PRINTED NAME	COMPANY NAME		
Y	Z	Aa	Bb
BLDG 3-1137 Butner Road	Fort Bragg	NC	28310
STREET	CITY	STATE	ZIP CODE
Cc	Dd		
910-728-3315	Timothy.e.nance2.civ@mail.mil		
TELEPHONE NUMBER	EMAIL ADDRESS		

02/21/2012