

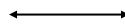
U S A R M Y

S O L I C I T A T I O N F B Q R P 2001

F O R T B R A G G Q U A L I F I E D R E C Y C L I N G P R O G R A M (Q R P)

Scrap Lead Acid Batteries Approximately 125,000 + lbs

Posting Date
01/□/2020



Close of Bid Date
01/23/2020 1300 EST



MATERIAL: Scrap Lead Acid Batteries. Email Shawn.c.hardy.civ@mail.mil or james.m.duncan46.civ@mail.mil to schedule an appointment to preview the material. This is a one-time sale for the material shown in the pictures. Material can be loaded onto buyers equipment by the government. The buyer is responsible for securing the load and ensuring it can be transported safely.

1. The Buyer agrees to provide equipment capable of hauling scrap batteries from Fort Bragg Recycling Center. Batteries will be loaded on pallets so optimal weight for each truck may not be reached.
2. The Buyer agrees to acquire materials within (2) two weeks, excluding holidays, after notification of availability of scrap batteries. Pick-ups will be made between 0800—1500 hours Monday through Friday (Excluding Federal holidays). The Buyer agrees to coordinate and schedule pick-up times and dates.
3. Transportation Charges: The Buyer agrees to provide transportation related to the pick up and/or shipment of the recyclable materials at no charge to the QRP or the Government.
4. Securing the load is the sole responsibility of the Buyer or his/her agent. The Buyer assumes total responsibility and liability for the scrap once it is in the Buyer's possession, and shall hold harmless and indemnify the United States, Fort Bragg and its contracting authority.
5. A Bill of Lading will be created at the time of pick up. The Bill of Lading will document the scrap battery weight removed from Fort Bragg. A copy of the Bill of Lading shall be provided to the buyer at the time of pick up.
6. An invoice will be created and sent to buyer after all materials from sale have been transported. Buyer should not make payment until invoice is received.
7. Payment must be made within forty five (45) days of receipt of invoice. Certified check will be made payable to "US Treasury" and sent FedEX or UPS to the address listed in the bid submission form. Check may also be hand delivered. Failure to make payment will result in contract termination and legal action to recover invoiced funds.
8. Transportation: The Buyer shall provide trucks that are DOT approved. The vehicles shall possess control devices to prevent spillage. The Buyer is responsible for the clean up of all spillage both on and off the installation. The Buyer shall comply with the DOT containment requirements for transporting materials. The Buyer is also responsible for all DOT vehicle and weight transportation requirements.
9. The Buyer shall adhere to all applicable safety, fire, environmental, and transportation regulations.