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

TO BE COMPLETED BY BIDDER/PURCHASER

A	B	C
FBQRP2003	500+ Tons Scrap Steel	
SOLICITATION NUMBER	PRODUCT DESCRIPTION	DATE OF BID

D	E	F
N/A		% N/A
BID AMOUNT / TOTAL LOT (i.e. TONS/LBS/GAL)	BID AMOUNT / AMOUNT/UNIT (i.e. DOLLARS/POUND)	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 Resource Managment Office no longer than thirty (30) days, excluding holidays, from the date of invoice for no less than the amount invoiced.

Send Payments UPS/FedEx To:
DIRECTORATE OF RESOURCE MANAGEMENT
ATTN: CHRIS DURHAM
SOLDIER SUPPORT CENTER
BLDG 4-2843; RM 914
FORT BRAGG, NC 28310

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
FBQRP2003	500+ Tons Scrap Steel	
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		
Shawn Hardy	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)396-2295	Shawn.c.hardy.civ@mail.mil		
TELEPHONE NUMBER	EMAIL ADDRESS		