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

## TO BE COMPLETED BY BIDDER/PURCHASER

| A | B | C |
|---|---|---|
| LIBQRP2418 | SCRAP MIXED WIRE, Estimated 35,000+/- lbs. | |
| 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 /(i.e. DOLLARS PER LB) | 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 Liberty Resource Management Office no longer than forty five (45) 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 LIBERTY, 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 Liberty, 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 |
|---|---|---|
| LIBQRP2418 | SCRAP MIXED WIRE, Estimated 35,000+/- lbs. | |
| 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 C. Hardy | US ARMY |
| PRINTED NAME | COMPANY NAME |

| Y | Z | Aa | Bb |
|---|---|---|---|
| BLDG 3-1137 Butner Road | Fort Liberty | NC | 28310 |
| STREET | CITY | STATE | ZIP CODE |

| Cc | |
|---|---|
| (910)396-2295 | shawn.c.hardy.civ@army.mil |
| TELEPHONE NUMBER | EMAIL ADDRESS |

02/21/2012