

SOLICITATION LIBQRP2418**F O R T L I B E R T Y
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 Mixed Wire**

Estimated 35,000 +/- lbs.

Posting Date **Close of Bid Date**
04/16/2024 **05/01/2024 1300 EST**

MATERIAL: Scrap mixed wire pile. This is a one-time sale for the material shown in the pictures. Note: This pile is a wide mixture of ethernet cable, electrical wire, Coaxial cable, communications wire, steel spools and other electrical components may still be attached to wire. Buyer agrees to remove all wire and components retain all wire and components that is being advertised in this sale. Offerors are expected to inspect the merchandise offered for sale and to satisfy themselves as to merchandise quality and all general and local conditions that may affect the offers proposed. The bid will result in removing the pile. Buyer will be invoiced for the weight of all items removed and no credit will be given for contamination. In no event will the failure to inspect the recyclable merchandise constitute grounds for a claim after award of a contract resulting from this solicitation.

1. The buyer will be responsible for providing equipment to load the material and loading the material shall only take place when a government representative is present to screen the materials for sensitive items. **NOTE: Because this is a pile of mixed wire, it can become entangled with other wire in pile. Buyer may need to cut some wire on site to load.** If a government employee is not available than no loading will be performed. Please factor possible delays in loading the material into your bid price. The buyer shall provide equipment capable of loading and hauling the wire.
2. The buyer is required to make a 20% deposit by certified check prior to pick-up of the material. The deposit will be based of 20% of estimated weight and winning bid amount. The Buyer will be invoiced on the amount balance after deposit. Payment must be made within thirty (30) days, upon receipt of the invoice. Certified check will be made payable to the U.S. Treasury. Check must be sent by FEDEX/UPS to the following address.

DIRECTORATE OF RESOURCE MANAGEMENT
ATTN: CHRIS DURHAM, SOLDIER SUPPORT CENTER,
BLDG 4-2843; RM 914, FORT LIBERTY, NC 28310.

Check may also be hand delivered. DO NOT MAIL CHECK THROUGH THE US POSTAL SERVICE.

3. Wire can only be picked up between the hours of 0730-1430 Monday through Friday at the Fort Liberty Lamont Landfill (Excluding Federal Holidays).
4. The buyer agrees to begin loading materials within (10) days, excluding holidays, after notification of availability of scrap mixed wire.

5. Transportation: 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. The buyer shall provide trucks that are DOT approved. The vehicles shall possess control devices to prevent spillage. The buyer shall comply with DOT containment requirements for transporting the materials, DOT vehicle and weight transportation requirements, and adhere to all applicable safety, fire, environmental, and OSHA laws, rules, and regulations. The buyer is responsible for the cleanup of all spillages both on and off the installation. The buyer agrees to provide transportation related to the pick-up and/or shipment of the recyclable materials at no charge to the Recycling Program and/or Government.
6. Securing the load is the sole responsibility of the buyer or his/her agent. The buyer assumes total responsibility and liability for the steel once it is in the buyer's possession, and shall hold harmless and indemnify the United States, Fort Liberty, and its contracting authority.
7. A Bill of Lading will be created at the time of pick up. Transport vehicle will be weighed empty and again when loaded on certified scales on Fort Liberty. The Bill of Lading will document the scrap material weight removed from Fort Liberty. A copy of the Bill of Lading shall be provided to the buyer at the time of pick up.
8. Payment must be made within thirty (30) days of being invoiced. Do not send payment until invoiced. 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 to the Resource Management Office. Failure to make payment will result in contract termination and legal action to recover invoiced funds.
9. Indemnification: The buyer accepts full responsibility and liability for any damage to any of its property or injury to any of its personnel that may occur during or after receiving the scrap materials covered under this agreement. The buyer agrees to always hold and save harmless the U.S. Government (including Ft. Liberty, its agents, representatives, and employees) against any and all claims, demands, suits, judgements, costs, charges, and expenses arising out of or in connection with any loss, damage, or injury resulting from the negligence or other fault of the buyer, its agents, representatives, and employees. The buyer has the right and is encouraged to inspect materials before and during loading including the manner in which materials are loaded for potential safety hazards.
10. Hazardous Material Spills: The buyer shall be responsible for any spills resulting for any action taken by the buyer pursuant to this agreement while on Ft. Liberty and shall immediately report any spills to the Ft. Liberty Fire Department. The buyer agrees to expeditiously cleanup all spills or leaks in a manner that complies with all federal, state, and local environmental laws and regulations. The cleanup shall be at no cost to the government and the buyer agrees to hold the government harmless and indemnify the government for any costs incurred because of, or incidental to, any handling, removal, transportation, storage, treatment, or disposal of materials performed by the buyer or its subcontractors. In the case of imminent health and safety dangers, the government reserves the right to take immediate action to contain a spill or to otherwise minimize the threat to health and safety. The buyer shall reimburse the government for the costs incurred upon submission of a bill for its actual costs in taking such action. In the event of a spill, the buyer may request support from the installation on a cost reimbursable basis. The buyer shall have on hand and use as needed appropriate and sufficient supply of spill prevention and containment cleanup materials which are compatible with the substances they are intended to cleanup so as not to create incompatibility and hazards during spill cleanup effort.
11. The buyer shall maintain storage area immediately in the vicinity of scrap material purchased to remove all scrap, dispose of any waste generated by buyer, and free of any debris at end of sale.
12. Sales agreement Termination: Fort Liberty Recycling Office may terminate the contract in whole or in part for failure of the Buyer to perform any of its obligations under the contract. In such event, the Buyer shall be liable for damages including the excess costs of re-procuring bids, or loss to the Fort Liberty Recycling Program in procuring lower bids. Upon default of contract, Buyer shall lose all right, title and interest to the property. If a Buyer has removed part of a commodity, but fails to remove the remainder of the item within the time specified for removal, the contract will be terminated for default in part and Buyer will not be entitled to a refund of any portion of the price paid for said commodity but fails to remove the remainder of the item within the time specified for removal, the contract will be terminated for default in part and Buyer will not be entitled to a refund of any portion of the price paid for said commodity.

13. DANGEROUS PROPERTY: Purchasers are cautioned that articles or substances of a dangerous nature may remain in the property regardless of the care exercised to remove same. The government assumes no liability for damages to property of the Purchaser or for personal injury, disability, or death of the Purchaser, its employees, or to any other person arising from or affiliated with the purchase, use or dispositions of this material. The purchaser shall hold the government harmless from any and all such demands, suit, actions, or claims arising from or otherwise relating to the purchase of this material.

14. **ANY OCCUPENT TRYING TO ACCESS FORT LIBERTY IS SUBJECT TO A BACKGROUND SCREENING AT THE VISITORS CENTER AND MUST BE A US CITIZEN. IF THERE ARE ANY FELONIES ON A PERSON'S RECORD, THEY WILL NOT BE GRANTED ACCESS TO THE INSTALLATION. FIREARMS ARE NOT PERMITTED ON THE INSTALLATION UNLESS THEY HAVE BEEN REGISTERED WITH THE FORT LIBERTY PROVOST MARSHALL OFFICE.**