

Attachment 2

INTERGOVERNMENTAL AGREEMENT BETWEEN LUKE AIR FORCE BASE AND THE CITY OF GLENDALE FOR SOLID WASTE COLLECTION, CONTAINER MAINTENANCE, LANDFILL DISPOSAL AND RECYCLING SERVICES

THIS INTERGOVERNMENTAL AGREEMENT FOR SOLID WASTE COLLECTION, CONTAINER MAINTENANCE, LANDFILL DISPOSAL AND RECYCLING SERVICES ("Agreement") is made and entered into between Luke Air Force Base, a Department of the Air Force Installation ("Luke Air Force Base") and the City of Glendale, an Arizona municipal corporation ("Glendale"). Luke Air Force Base and Glendale are referred to herein collectively as the "Parties" or individually as a "Party."

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Luke Air Force Base and Glendale hereby agree as follows:

1. DEFINITIONS.

The capitalized terms contained in this Agreement and not otherwise defined shall have the meanings set forth below:

"ADEQ" means the Arizona Department of Environmental Quality or any successor department or agency.

"Applicable Laws, Rules, and Regulations" means the laws, statutes, regulations and rules enacted by the federal government or any agency thereof, the state or any political subdivision thereof, affecting the activities conducted and the services provided under this Agreement, the Performance Work Statement, and Standard Form 1449 (Contract Documents), as such laws, statutes, regulations and rules are now in effect or as adopted subsequently.

"Contract Documents" means collectively the Performance Work Statement for Integrated Solid Waste Management, the Standard Form 1449, and this Intergovernmental Agreement (IGA).

"Dollars" means United States dollars.

"Federal Fiscal Year" means October 1 through September 30 of each year.

"Force Majeure" means any act, event, or condition having a direct, material, adverse effect on the ability of the Landfill to accept or dispose of Solid Waste, if such act, event, or condition is beyond the reasonable control of the Party relying thereon as justification for not performing an obligation or complying with any

condition required of such Party under this Agreement. Such acts, events, or conditions shall include, but shall not be limited to, the following:

- A. An act of God, lightning, earthquake, fire, severe weather conditions, epidemic, landslide, drought, hurricane, tornado, storm, explosion, partial or entire failure of utilities, flood, nuclear radiation, act of a public enemy, war, blockade, insurrection, riot, disturbance, labor strike or interruption, extortion, sabotage or similar occurrence or any exercise of the power of eminent domain, condemnation or other taking by the action of any governmental body on behalf of any public, quasi-public or private entity.
- B. The order, judgment, action, or determination of any court, administrative agency, or governmental entity.
- C. The denial of an application, failure to issue, or suspension, termination, or interruption in the issuance or renewal of any permit.
- D. The failure of any subcontractor or supplier to furnish services, materials or equipment on the dates agreed to if such failure is caused by a Force Majeure, if and to the extent, and only so long as Glendale is not reasonably able, after using its best efforts, to obtain substitute services, materials or equipment.

"Hard to Handle Waste" means waste requiring special handling procedures, such as the burial in an area away from the main working face of the Landfill, or breaking up large materials such as mobile homes or pieces of concrete and spools of wire.

"Hazardous Waste" shall have the meaning as set forth in A.R.S. § 49-921, as amended.

"Hot Load" means any load of materials delivered to the Landfill that is emitting smoke, fire or fumes, or may be in imminent danger of fire or explosion.

"Landfill" means the Glendale Municipal Landfill located at 11480 West Glendale Avenue, Glendale, Arizona.

"Materials Recovery Facility (MRF)" is the City of Glendale facility that receives Recyclable Materials from households and businesses. The MRF is co-located with the Glendale Municipal Solid Waste Landfill at 11480 W. Glendale Avenue, Glendale, Arizona.

"Medical Waste" shall have the meaning as set forth in A.R.S. § 49-701, as amended.

"Non-Recyclable Material" means that portion of post-consumer materials which may not be considered "Recyclable Material" and may not be collected, separated, cleansed, treated or reconstituted and returned to the economic stream in the form of raw materials or products. "Non-Recyclable Materials" will not be processed at the MRF, and may include, but not be limited to:

- (i) household wastes;
- (ii) commercial waste (originating from entities such as restaurants, stores, markets, theaters, hotels, and warehouses);

- (iii) institutional waste material originating in schools, hospitals, research institutions, and public buildings;
- (iv) small amounts of remodeling, demolition, roofing materials and other construction debris;
- (v) water treatment plant or wastewater sludge, capable of passing the mandated paint filter test, and delivered with an acceptable lab report (sample analysis according to appropriate waste testing protocol established by the Landfill, as defined below); and
- (vi) Friable and non-friable asbestos containing waste material.

“Non-Recyclable Material” also includes Solid Waste, Hazardous Waste, Special Waste, Medical Waste, including Biohazardous Medical Waste, and any Unpermitted Waste or any mixture, portion or fraction thereof as defined herein or applicable by federal or state law.

“Performance Work Statement for Integrated Solid Waste Management” means the scope of work for the City’s performance of the tasks associated with this Intergovernmental Agreement (IGA). The Performance Work Statement generally describes the personnel, equipment, tools, materials, vehicles, supervision and other items and services the City will provide Luke Air Force to manage the collection, transportation, disposal and/or processing of waste and recyclables under the IGA. The Performance Work Statement may also contain provisions or citations to standards or requirements applicable to this Contract under the Federal Acquisition Regulations. The Performance Work Statement is incorporated herein by reference and is an enforceable part of this Agreement.

“Recyclable Material” means post-consumer materials which may be collected, separated, cleansed, treated or reconstituted and returned to the economic stream in the form of raw materials or products. Recyclable materials that will be accepted at the Materials Recovery Facility (MRF) for processing include: (1) paper, including all office paper, copy paper, envelopes, junk mail, newspaper, advertising inserts, magazines, catalogs, NCR forms, telephone books, and brown paper bags; (2) cardboard, excluding all packing material; (3) glass, such as consumer beverage bottles, and other glass containers (4) cartons, including milk, juice and creamer containers; (5) PET #1 plastics, such as water bottles and soda bottles, HDPE Natural #2 plastics, such as milk and water jugs, HDPE Colored #2 plastics, such as shampoo bottles and laundry detergent bottles, PVC #3 plastics, such as bottles for cooking oils, LDPE #4 plastic, such as squeezable bottles, Polypropylene #5 plastics, such as yogurt cups, water bottles, ketchup and syrup bottles, Polystyrene #6 plastic, such as disposable plates and cups, Polycarbonate #7 plastics, such as food or drink containers; (6) steel and tin containers, including food and vegetable cans; (7) Used Beverage Containers (UBC), such as aluminum cans; and (8) other materials which may be pre-approved and processed by the MRF. Only items identified as “Recyclable Material” will be accepted by the MRF.

“Recycling Fee” means the total rate charged per ton as adjusted by Glendale for Recycling Material collected from Luke Air Force Base and processed at the Materials Recycling Facility, as more fully set forth in Section 3 of this Agreement. The Recycling Fee shall include any applicable taxes, fees, or levies, as replaced or amended, that Glendale is required to pay for Recyclable Material collected, transported to and processed at the MRF.

"Solid Waste" means any solid waste as set forth in A.R.S. § 49-701.01, as amended, that Glendale is authorized to dispose of in the Landfill according to its ADEQ-approved Solid Waste Management Plan.

"Solid Waste" may include: (i) household wastes; (ii) commercial waste (originating from entities such as restaurants, stores, markets, theaters, hotels, and warehouses); (iii) institutional waste material originating in schools, hospitals, research institutions, and public buildings; (iv) small amounts of remodeling, demolition, roofing materials and other construction debris; (v) water treatment plant or wastewater sludge, capable of passing the mandated paint filter test, and delivered with an acceptable lab report (sample analysis according to appropriate waste testing protocol established by the Landfill); and (vi) friable and non-friable asbestos containing waste material. "Solid Waste" does not include any Hazardous Waste, Special Waste, Medical Waste, including biohazardous Medical Waste, and any Unpermitted Waste or any mixture, portion or fraction thereof.

"Solid Waste Management Plan" shall have the meaning as set forth in A.R.S. § 49-701, as amended.

"Special Waste" shall have the meaning as set forth in A.R.S. § 49-851, as amended.

"Tipping Fee" shall mean the disposal rate charged per ton as adjusted by Glendale for Solid Waste collected from Luke Air Force Base and transported to and disposed of at the Landfill, as more fully set forth in Section 3 of this Agreement. The Tipping Fee shall include any applicable taxes, fees, or levies, as replaced or amended, that Glendale is required to pay for waste accepted by and disposed of at the Landfill.

"Ton" means 2,000 U.S. pounds.

"Unpermitted Waste" means any solid, hazardous, medical, mixed or special waste, or any portion or fraction thereof, that Glendale may not accept for disposal at the Landfill pursuant to its ADEQ approved Solid Waste Management Plan. Such "Unpermitted Wastes" include, but are not limited to: (A) explosives, radioactive materials, medical waste or infectious biohazardous waste, Waste Tires (excluding tires delivered by Luke Air Force Base residents as per Section 2.2(B) below), residential cesspool waste, sewage, and sludge; (B) motor vehicles, including motor vehicle parts, and any agricultural and farm machinery or equipment or parts thereof; (C) used oil; (D) materials that Glendale reasonably determines may present a risk to human health or safety or the environment, or may adversely affect the operation of the Landfill, including, but not limited to, Hot Loads; or (E) waste not otherwise authorized for disposal at the Landfill pursuant to its approved Solid Waste Management Plan.

"Waste Tires" means: tires that (A) are no longer suitable for their original intended purpose because of wear, damage or defect; (B) are removed from a motor vehicle and retained for further use; or (C) have been chopped or shredded.

2. COLLECTION, TRANSPORTATION AND DISPOSAL OF SOLID WASTE AND RECYCLABLE MATERIAL.

2.1 SOLID WASTE COLLECTED BY THE CITY.

A. Glendale shall collect and transport Solid Waste generated or accumulated at Luke Air Force Base and dispose of such Solid Waste at the Landfill. Luke Air Force Base will provide its own bins for solid waste collection with the exception of 20 and 40 cubic yard roll-offs that will be provide by Glendale in accordance with the Performance Work Statement (PWS) listed as an attachment in Section J of the SF 1449. Glendale

will provide all other necessary supplies and equipment, including but not limited to, vehicles and personnel, sufficient to transport and process Solid Waste from Luke Air Force Base. Luke Air Force Base shall use its best efforts to ensure that all materials intended for disposal at the Landfill shall contain only Solid Waste.

B. Luke Air Force Base will be charged the fees established in Appendix A for the collection, transportation and disposal of Solid Waste at the Landfill.

C. Glendale shall have the right to refuse to accept any waste or load it suspects contains Unpermitted Waste for transport to the Landfill.

D. In the event Glendale identifies any Solid Waste that contains Unpermitted Waste and refuses to collect it at Luke Air Force Base and transport it to the Landfill, the City will notify Luke Air Force Base of its decision not to collect and transport the Unpermitted Waste, or will notify Luke Air Force Base of any additional charges related to collection, transportation and disposal of the Unpermitted Waste and obtain Luke Air Force Base's approval to pay such additional charges prior to accepting such waste for transport and disposal, as noted in Section 3.3 H. Any additional charges for the collection, transportation and disposal of Unpermitted Waste will be reimbursed against the corresponding Contract Line Item Number reflected in Section C and Appendix A listed as an attachment in Section J of the Standard Form 1449.

E. Luke Air Force Base and Glendale recognize that although Waste Tires constitute Unpermitted Waste, Waste Tires may, on occasion, be mixed with Solid Waste collected at Luke Air Force Base despite best efforts to prevent Waste Tires from being contained in a waste load. In such event Waste Tires are discovered in a waste load after it has been collected and transported to the Glendale Landfill for disposal, the Glendale will handle and dispose of such Waste Tires in accordance with the Solid Waste Management Plan for the Landfill. However, should the receipt and disposal of Waste Tires become unduly burdensome for the Landfill, the Parties will meet to develop a strategy to address the problem. Although the Parties agree to meet to address this problem in good faith, nothing in this subsection prevents or interferes with Glendale's right to exercise its rights under subsection 2.1 G. below and/or Section 7 herein.

F. All appliances containing Freon are not permitted in any container serviced by the City. In the event an appliance containing Freon is discovered by the City after a load is transported to the Landfill for disposal, the City will dispose of the appliance and charge Luke Air Force Base an additional fee for such disposal as provided in Section 3.3 F.

G. Discovery of Unpermitted Waste. If Glendale discovers Unpermitted Waste in a load collected from Luke Air Force Base and transported to the Landfill for disposal or suspects Unpermitted Waste was received from Luke Air Force Base, Glendale shall:

- i. Isolate, remove and set aside that portion of the load which it determines is or may be Unpermitted Waste.
- ii. Notify Luke Air Force Base of the discovery of Unpermitted Waste within one hour of that discovery, unless that discovery occurs after 4:00 p.m., in which case, notification shall be given by 9:00 a.m. of the next business day.

- iii. Gather, preserve, maintain and make available to Luke Air Force Base all evidence demonstrating that the Unpermitted Waste was collected from Luke Air Force Base.
- iv. Test or arrange to have the suspected Unpermitted Waste tested to ascertain whether that waste is Unpermitted Waste.
- v. Allow Luke Air Force Base to: (1) inspect such Unpermitted Waste within 8 hours of notice to Luke Air Force Base of the existence of such waste; and (2) test the waste and examine all other evidence gathered by Glendale within 72 hours after the discovery of such waste. For purposes of any inspection conducted, Luke Air Force Base shall have access to the Landfill and/or any other site at which Unpermitted Waste is located, subject to the conditions set forth in Section 5.3 below.
- vi. Handle the Unpermitted Waste in accordance with subsections H., I. and J. below.

H. Rejection of Unpermitted Waste. Glendale shall have the right to reject Unpermitted Waste after the load is unloaded at the Landfill by giving notice to Luke Air Force Base as set forth in Subsection G. above. Unpermitted Waste shall be deemed accepted if not rejected.

I. Disposal of Unpermitted Waste. If Unpermitted Waste is discovered at the Landfill and the City believes such Unpermitted Waste was collected from Luke Air Force Base under this Agreement, Luke Air Force Base shall: (a) to the extent practicable, promptly remove and properly dispose of the Unpermitted Waste; or (b) pay Glendale the actual cost for proper disposal of the Unpermitted Waste. Luke Air Force Base shall also pay or reimburse Glendale for the actual cost of the inspecting, testing, characterizing and handling of the Unpermitted Waste.

J. Disposal of Waste After Examination. If, after inspecting and/or testing the waste, Glendale discovers the waste was Solid Waste allowed to be disposed of at the Landfill, or discovers that the Unpermitted Waste was not collected from Luke Air Force Base, Glendale shall dispose of that waste at no additional cost to Luke Air Force Base.

2.2 WEIGHING OF SOLID WASTE.

A. Each vehicle delivering Solid Waste shall have a vehicle identification number permanently affixed and conspicuously displayed on the exterior of the vehicle, which is readily visible by the weigh scale operators. Glendale shall provide a certified tare weight for each such identified vehicle. All incoming Solid Waste shall be weighed and recorded. At least quarterly, the Parties may require revalidation of the tare weight of any vehicle or re-weighing of unloaded trucks. Luke Air Force Base, at no extra cost, shall have the right to monitor the weighing of all vehicles delivering Solid Waste to the Landfill.

B. Glendale shall maintain the weighing devices at the Landfill for the purpose of weighing and recording the amount of Solid Waste delivered to the Landfill. Glendale shall test and recalibrate the weighing devices at least once each quarter, or more often if necessary or if required by the Arizona Department of Weights and Measures. Calibration records shall be available for inspection by Luke Air Force Base.

C. In the event the weighing devices become temporarily inoperable due to testing or malfunction, Glendale shall estimate the weight of Solid Waste delivered to the Landfill on the basis of truck volume and historical data obtained through operation of the Landfill. These estimates shall serve as official records for the duration of the weighing device outage. Glendale shall use its best efforts to ensure that no such period of inoperability exists for more than 5 consecutive days and in the aggregate not more than 10 days in any 30-day period.

D. To expedite turnaround time at Landfill, Glendale vehicles will use the automated, unattended scale system (commonly referred to as the Radio Frequency or RF Scale). Glendale will provide Luke Air Force Base with a summary of all transactions on a monthly basis as specified in Section 3.1. Information on specific transactions or a daily report will be generated upon request.

2.3 RECYCLABLE MATERIALS COLLECTED, TRANSPORTED AND PROCESSED AT THE MRF.

A. Glendale shall provide equipment and supplies, including, but not limited to, containers, bins, and vehicles, sufficient to collect, transport and process Recyclable Material at or from Luke Air Force Base in accordance with the Contract Documents.

B. Luke Air Force Base will be charged the fees established in Appendix A to this Agreement for Glendale's collection, transportation, management, and recycling of all Recyclable Material at the MRF.

C. Glendale shall have the right to refuse to collect and transport Recyclable Material mixed with Non-Recyclable Material to the MRF. Glendale may also refuse to accept any load of Recyclable Material for processing at the MRF if such a load would require Glendale to segregate, sort and process large quantities of Non-Recyclable Materials manually once tipped on the MRF floor.

D. Luke Air Force Base shall use its best efforts to ensure that all Recyclable Materials shall be collected and segregated separately from Non-Recyclable Material. Despite Luke Air Force Base's best efforts to collect and segregate it, Non-Recyclable Material may be mixed with Recyclable Material collected at Luke Air Force Base and transported for processing at the MRF. Should loads of material sent for recycling consistently contain more than 20% by weight Non-Recyclable Material in a thirty (30) day period, Luke Air Force Base will review its waste collection or recycling procedures and attempt to eliminate Non-Recyclable Material from the materials it collects for processing at the MRF. If Luke Air Force Base's review and any change in its Recyclable Material handling or mixing procedure do not resolve the mixed material problem, the Parties will meet and confer to develop a strategy to address the problem. Although the Parties agree to meet and confer to address this problem in good faith, nothing in this subsection prevents or interferes with Glendale's right to exercise its rights under Subsections 2.3 F. and G. below and/or Section 7 herein.

E. If Glendale discovers Non-Recyclable Material in a load collected from Luke Air Force Base and transported to the MRF for processing or suspects Non-Recyclable Material was collected from Luke Air Force Base, Glendale shall:

- i. Isolate, remove and set aside that portion of the load which it determines is or may be Non-Recyclable Material.

- ii. Notify Luke Air Force Base of the discovery of Non-Recyclable Material within one hour of that discovery, unless that discovery occurs after 4:00 p.m., in which event notification shall be given by 9:00 a.m. of the next business day.
- iii. Gather, preserve, maintain and make available to Luke Air Force Base all evidence demonstrating that the Non-Recyclable Material was collected at Luke Air Force Base.
- iv. Test or arrange to have the suspected Non-Recyclable Material tested to ascertain whether that waste is Non-Recyclable Material.
- v. Allow Luke Air Force Base to: (1) inspect such Non-Recyclable Material within eight (8) hours of notice to Luke Air Force Base of the existence of such waste; and (2) test the waste and examine all other evidence gathered by Glendale within seventy-two (72) hours after the discovery of such material. For purposes of any inspection conducted, Luke Air Force Base shall have access to the MRF and/or any other site at which Non-Recyclable Material is located, subject to the conditions set forth in Section 5.3 below.
- vi. Handle the material in accordance with subsections F., G. and H. **below.**

F. Rejection of Non-Recyclable Material. Glendale shall have the right to reject Non-Recyclable Material after the load is unloaded at the MRF by giving notice to Luke Air Force Base as set forth in Subsection E. above. Non-Recyclable Material shall be sorted and processed at the MRF if not rejected.

G. Disposal of Non-Recyclable Material. If Non-Recyclable Material is discovered at the MRF and the City believes that the Non-Recyclable Material was collected at Luke Air Force Base under this Agreement, Luke Air Force Base shall: (a) to the extent practicable, promptly remove and properly dispose of the Non-Recyclable Material; or (b) pay Glendale the actual cost for proper disposal of the Non-Recyclable Material at the Landfill, except as provided in Section 3.3 H. below. Luke Air Force Base shall also pay or reimburse Glendale for the actual cost of the inspecting, testing, characterizing and handling of the Non-Recyclable Material. The costs associated with inspecting, testing, characterizing and or disposing of Non-Recyclable Material will be reimbursed against the corresponding Contract Line Item Number reflected in Section C and Appendix A in Section J of the Standard Form 1449.

H. Disposal of Recyclable Material After Examination. If, after inspecting and/or testing the material, Glendale discovers the material was Recyclable Material, or discovers that material determined to be Non-Recyclable Material was not collected from Luke Air Force Base, Glendale shall process and/or dispose of that material at the Landfill or other appropriate facility at no additional cost to Luke Air Force Base and will not charge Luke Air Force Base for the cost of inspecting, testing, characterizing and handling the material.

I. Luke Air Force Base will be charged the Tipping Fee for processing and disposing of any Non-Recyclable Material at the Landfill, except as provided in Section 3.3 H. below.

2.5 WEIGHING OF RECYCLABLE MATERIAL.

A. Each vehicle delivering Recyclable Material shall have a vehicle identification number permanently affixed and conspicuously displayed on the exterior of the vehicle, which is readily visible by the weigh scale operators. Glendale shall provide a certified tare weight for each such identified vehicle. All incoming Recyclable Material shall be weighed and recorded. From time to time, the Parties may require revalidation of the tare weight of any vehicle or re-weighing of unloaded trucks. Luke Air Force Base, at no extra cost, shall have the right to monitor the weighing of all vehicles delivering Recyclable Material to the MRF.

B. Glendale shall maintain the weighing devices at the MRF for the purpose of weighing and recording the amount of Recyclable Material delivered to the MRF. Glendale shall test and recalibrate the weighing devices at least once each quarter, or more often if necessary or if required by the Arizona Department of Weights and Measures. Calibration records shall be available for inspection by Luke Air Force Base.

C. In the event the weighing devices become temporarily inoperable due to testing or malfunction, Glendale shall estimate the weight of Recyclable Material delivered to the MRF on the basis of truck volume and historical data obtained through operation of the MRF. These estimates shall serve as official records for the duration of the weighing device outage. Glendale shall use its best efforts to ensure that no such period of inoperability exists for more than five consecutive days, and in the aggregate not more than 15 days in any 30-day period.

3. STATEMENTS, RECORDS, AND AUDITING.

3.1 MONTHLY REPORTS, WEIGHT TICKETS, AND MONTHLY RECONCILIATION.

A. Within 10 working days after the end of the preceding month, Glendale shall deliver to Luke Air Force Base an electronic monthly report specifying the number of Tons of Solid Waste and Recyclables received during the previous month and any charges for Solid Waste disposal and Recyclable Material collections. The report will provide a summary of the previous month's weight tickets for all waste received each day at the Landfill, including transaction number, truck number, date, time, material type, net tons and total fee. Because unattended weight devices will be used to record the weight of each load delivered to the Landfill for disposal by Luke Air Force Base vehicles, weight tickets will be provided to drivers only upon request.

B. Any weight that has been determined by estimate as described in Subsection 2.2 C. and 2.4 C. above shall be noted on all records of such weight.

C. Luke Air Force Base shall review each monthly report and/or billing statement and pay the fee required for tonnage delivered to the Landfill during that month based on the established schedule in Section 3.3 below. Payment shall be received or remitted in accordance with Glendale remittance terms, which currently require payment within 30 days of invoice. These remittance terms may change to align with any change in business practices. Glendale must notify Luke Air Force Base in writing regarding any changes to the remittance terms, and any changes will not take effect until at least 90 days after the notice is provided in a manner consistent with Section 10.11 of this Agreement.

3.2 RECORDKEEPING, ACCOUNTING AND AUDITING.

A. Glendale shall keep and maintain complete and detailed records related to the delivery of Solid Waste, Recyclable Material and Unpermitted Waste and the basis for the invoicing under this Section including: (1) tonnage of Solid Waste and Recyclable Material collected from Luke Air Force Base, and transported to and disposed of at the Landfill and MRF; and (2) quantities of Unpermitted Waste, and its ultimate disposition (*e.g.*, segregation, storage or removal for disposal in another facility) of such material, including activities undertaken to characterize the waste, and the date, time, and vehicle identification of each vehicle delivering and disposing of it. Glendale shall further keep and maintain accurate and complete accounting records and vouchers evidencing all costs, receipts, payments and any other matter of accounting associated with its performance under this Agreement in accordance with generally accepted accounting principles.

B. Luke Air Force Base, or its audit representative, shall have the right at any reasonable time to inspect, copy and audit the records, accounting records, vouchers, and any source documents which serve as the basis for charges for Solid Waste tonnage ("Accounting Records"). The Accounting Records shall be available for inspection and audit for a period of three years following the termination of this Agreement, or 5 years from the date such Accounting Records were first created, whichever comes first.

3.3 FEES.

A. Luke Air Force Base will be charged and pay the Fees for Glendale providing the Services under the Contract Documents as set forth in the fee schedule contained in Appendix A to this Agreement. The Contract Line Item Numbers reflected in Section C of the Standard Form 1449 reflect applicable fees identified in Appendix A; Section C of the Standard Form 1449 is incorporated into and an enforceable part of this Agreement.

B. Glendale will not compensate Luke Air Force Base for any Recyclable Material collected, transported, sorted or processed at the MRF. Luke Air Force Base retains ownership of any Recyclable Material not collected under this Agreement, which will be processed in accordance with its own Recycling Program.

C. Tonnage will be tracked as trucks pass through the weighing device and charged the appropriate fees, including any Tipping Fee, according to this Section.

D. All fees charged pursuant to Appendix A shall be reviewed prior to any extension of the term of this Agreement, as provided in Section 4.1 below. The fee schedule review will be conducted no later than 6 months prior to the termination of this Agreement. If the term of this Agreement is renewed or extended, any fee adjustments shall take effect on the date the renewal becomes effective.

E. Notwithstanding subsection D. above, any fee may be adjusted at any time to reflect any adjustments of, changes to, or additions to Federal, State, or County taxes, fees, or levies for waste accepted at the Landfill or Recyclable Material accepted at the MRF. Said fee adjustments are subject to Glendale providing notice to Luke Air Force Base prior to the adjustment (to the extent Glendale receives advanced notice) and pertains to

only those fee adjustments due to third party government action that Glendale neither controls nor influences.

F. All appliances containing Freon and delivered by Luke Air Force Base collection vehicles will be assessed a separate fee, in addition to any Tipping Fee, to cover the cost the Landfill incurs for Freon removal and disposal. This additional fee is subject to change at any time to reflect the market cost of Freon removal and disposal. Current rate as of October 1, 2016 is \$12.00 per unit. The additional fee for Freon removal and disposal will be reimbursed against the corresponding Contract Line Item Number reflected in Section C and Appendix A listed in Section J of the Standard Form 1449.

G. A Hard to Handle Waste fee of \$131.25 per ton will be charged for the special handling procedures required to manage and dispose of Hard to Handle Waste. This fee includes the current \$0.25 per ton Arizona Department of Environmental Quality tax.

H. As provided elsewhere in this Agreement, tipping fees or other charges may be charged for the collecting, transporting, sorting and processing of Non-Recyclable Material. Any tipping fee for Non-Recyclable Material processed at the MRF will be waived, as long as the amount of Non-Recyclable Material does not exceed twenty percent (20%) by weight of the delivered load. Loads delivered to the MRF containing Non-Recyclable Material in excess of twenty percent (20%) by weight will be determined to be Solid Waste and billed at Luke Air Force Base's prevailing Tipping Fee, plus any additional fee(s) for the handling of Hard to Handle, Special Wastes or Hot Loads, as provided herein.

4. TERM AND TERMINATION.

4.1 TERM OF AGREEMENT. This Agreement shall become effective on 30 September 2016 and shall remain in effect until 29 September 2021; the term consists of one year with four one-year renewal options. There is no automatic renewal of this Agreement. The Parties can only exercise any available renewal option in a signed writing, agreed upon and executed by both Parties. This Agreement may be amended and further extended at the end of this term for a period of time acceptable to both Glendale and Luke Air Force Base. Any change in the fee structure contained in Appendix A may be negotiated at that time of such subsequent extension.

4.2 TERMINATION.

A. Notwithstanding the provisions of Section 4.1 above, Luke Air Force Base may terminate performance of work under this contract in whole or, from time to time, in part if the Contracting Officer determines that a termination is in the Government's interest. The Contracting Officer shall terminate by delivering to Glendale a Notice of Termination specifying the extent of termination and the effective date. Such written notice must be sent in accordance with the Notice provision contained in Section C of the SF1449. In the event Luke Air Force Base provides such notice of termination to Glendale, Luke Air Force Base shall continue to pay fees and charges as provided in Appendix A during the pre-termination period. Luke Air Force Base, however, will not be required to pay any penalty or liquidated damages for its termination of this Agreement prior to the expiration of the initial or any renewal term.

B. Glendale may terminate this Agreement, at any time, and without cause, by providing 120 calendar days' written notice in accordance with the Notice provision contained in Section 10.11 below. Glendale will not be required to pay any penalty or liquidated damages for its termination of this Agreement prior to the expiration of the initial or any renewal term.

C. This Agreement may be canceled, without penalty or further obligation, by either Party if it is discovered that any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of either Party is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other Party to this Agreement in any capacity or consultant to any other party of this Agreement with respect to the subject matter of this Agreement, and if such involvement violates applicable federal law or Arizona Revised Statutes § 38-511, as replaced or amended, as applicable.

5. FACILITY AND COLLECTION SERVICES OBLIGATIONS.

5.1 OPERATION AND MAINTENANCE OF THE FACILITIES. Glendale shall operate and maintain the Landfill and the MRF, and perform its obligations under this Agreement, in a manner that is consistent with the terms of the Contract Documents and all Applicable Laws, Rules, and Regulations, as replaced or amended.

5.2 Hours and Days of Operation. The Landfill must be operational to receive Solid Waste from 7:30 a.m. to 4:00 p.m., Monday through Friday, and on Saturday from 7:00 a.m. to 3:00 p.m., The MRF must be operational to received Recyclable Material from 7:30 a.m. to 4:00 p.m., Monday through Friday, excluding City of Glendale and federal holidays. The Federal Holiday schedule will be provided by Luke Air Force Base in advance of or at the beginning of each fiscal year. Alternative holiday schedules and extended hours may be established by mutual agreement of the Parties.

5.3 Right to Inspect. Luke Air Force Base shall have the right to enter and inspect the Landfill and the MRF to observe operations during operating hours as long as: (A) such visits are conducted in a manner that does not cause unreasonable interference with Landfill or MRF operations; and (B) any person conducting such visits (i) complies with safety rules and regulations and (ii) is escorted by a designated Landfill or MRF employee.

5.4 Glendale will provide roll off containers at locations identified by Luke Air Force Base. Luke Air Force Base will be charged for these containers as set forth in the fee schedule contained in Appendix A. Front load containers are owned by Luke Air Force Base but will be maintained by Glendale under the provisions of this Agreement at no extra charge. Glendale will also provide maintenance on all 90 gallon recycling containers at no extra charge. "Maintenance" includes front load container washing, container painting, numbering, decals, and other general repairs as needed.

5.5 Glendale and Luke Air Force Base will each maintain the personnel necessary to carry out the services set forth in the Contract Documents.

6. REPRESENTATIONS AND WARRANTIES.

6.1 Glendale hereby represents and warrants to Luke Air Force Base that:

A. Glendale has the full power and authority to execute and deliver this Agreement and carry out the transactions contemplated herein.

B. Glendale has taken all necessary action to execute and deliver this Agreement and perform its obligations in accordance with the Contract Documents.

C. The execution and delivery of this Agreement, the consummation of the transactions contemplated herein or Glendale's compliance with any of the terms and provisions of this Agreement do not or will not contravene any existing law, judgment, governmental rule, regulation or order applicable to or binding on it or any of its properties which, if violated, would have a material adverse effect on Glendale's obligations as provided in the Contract Documents.

D. The Landfill and MRF are and will remain appropriately permitted or licensed to accept Solid Waste and Recyclable Material, respectively, and those facilities will otherwise perform as required by in the Contract Documents.

E. If Glendale obtains personnel for carrying out this Agreement via contract, it will procure such services in a competitive manner in accordance with Title 34 of the Arizona Revised Statutes and the procurement provisions of Chapter 2 of the Glendale City Code.

F. Upon execution and delivery of this Agreement by Glendale, it will constitute a legal, valid and binding obligation of Glendale enforceable against it in accordance with the terms hereof.

7. INDEMNIFICATION.

Each party will be liable for their respective employees' and agents' acts or omissions as a result of any actions or omissions that lead to any injury, damage, or loss to any person or property. In the event the Air Force and City of Glendale are found jointly liable by a court of competent jurisdiction, liability shall be apportioned comparatively in accordance with the laws, as appropriate, of the United States or the laws of the State of Arizona, without, however, waiving any defenses or claims, including governmental immunity, available to either the Air Force or the City of Glendale under Federal or Arizona law.

8. OBLIGATIONS DURING FORCE MAJEURE.

8.1 Notice Relating to Force Majeure. If any act or event of Force Majeure occurs which affects either Party's ability to perform under this Agreement, the Party affected and relying thereon to excuse its performance hereunder shall give oral notice to the other as soon as practicable, and shall deliver to the other Party within 48 hours after such oral notice, a written notice setting forth such information as may be available to it with respect to the nature, extent, effect, and anticipated duration of the act or event of Force Majeure.

8.2 Obligation of the Parties during an Event of Force Majeure. If such an act or event of Force Majeure occurs which has the effect of reducing the amount of Solid Waste that a Party can accept from or deliver to the other, both Parties shall be excused from performance during the existence of the Force Majeure, provided written notice was given in accordance with subsection 8.1 above. A Force Majeure for which said

notice has not been properly given shall be considered an unexcused delay and may be considered a breach of this Agreement. The effect(s) of said Force Majeure shall be remedied as soon as the Force Majeure has ceased, or as soon as practicable, and the Party claiming the Force Majeure shall use best efforts to eliminate and mitigate the consequences thereof.

9. IMMIGRATION LAW COMPLIANCE.

9.1 The City of Glendale may be the only Party under this Agreement that will be hiring or managing employees or contractors to carry out the services described herein. As such, Glendale and on behalf of any subcontracted party, warrants, to the extent applicable under Arizona Revised Statutes § 41-4401, compliance with all federal immigration laws and regulations that relate to its employees as well as compliance with Arizona Revised Statutes § 23-214(A) which requires registration and participation with the E-Verify Program. The United States makes the same warranty but only as to compliance with all applicable federal immigration laws and regulations.

9.2 Any breach of warranty under Section 9.1 above as to federal immigration laws is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

9.3 Each Party retains the legal right to inspect the papers of any contracted party's or subcontracted party's employee who performs work under this Agreement to ensure each Party is compliant with the warranty under Section 9.1 above.

9.4 Each Party may conduct random inspections, and upon request or notice to other Party, either Party shall provide copies of papers and records demonstrating continued compliance with the warranty under Section 9.1 above. Each Party agrees to keep papers and records available for inspection during normal business hours and will cooperate in exercise of each Party's statutory duties and not deny access to business premises or applicable papers or records for the purposes of enforcement of this Section 9.

9.5 The City of Glendale agrees to incorporate into any subcontracts under this Agreement the same statutorily required obligations and expressly accrue those obligations directly to the benefit of either Party. The City of Glendale also agrees to require any subcontracted party to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the either Party.

9.6 The warranty and obligations under this section for each Party are continuing throughout the term of this Agreement or until such time as either Party determines, in its sole discretion, that federal immigration law or Arizona law has been modified in that compliance with this section is no longer a requirement.

9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. GENERAL PROVISIONS.

10.1 NON-ASSIGNMENT. Neither Party shall assign, transfer, convey, subcontract, pledge or otherwise hypothecate this Agreement, its rights, duties or obligations hereunder nor any part thereof without prior written consent of the other Party, which may be withheld in a Party's reasonable discretion. Any assignment made in violation of this Section shall be void and of no force or effect and shall constitute a material breach of the Agreement.

10.2 HEADINGS. All sections and descriptive headings of sections and subsections in this Agreement are inserted for convenience only and shall not affect the construction or interpretation hereof.

10.3 Availability of Funds. This Agreement does not document the obligation of funds between the Parties; any obligation of funds in support of this Agreement will be accomplished through the contract in accordance with Federal Acquisition Regulation clause 52.232-19, Availability of Funds. Any obligation on the part of Luke Air Force Base is contingent upon the availability of annual appropriations. Federal Acquisition Regulation (FAR) Clause 52.232-19 applies to this Agreement, which is referenced in full in Section I of the Standard Form 1499.

10.4 SEVERABILITY; INTEGRATION. Inapplicability or unenforceability of any provision of this Agreement shall not limit or impair the operation or validity of any other provision of this Agreement. This Agreement constitutes and embodies the full and complete understanding and agreement of the Parties hereto and supersedes all prior understandings, agreements, discussions, proposals, bids, negotiations, communications, and correspondence, whether oral or written. No representation, promise, inducement or statement of intention has been made by any Party hereto which is not embodied in this Agreement, and no Party hereto shall be bound by or liable for any alleged misrepresentation, promise inducement or statement of intention not so set forth.

10.5 WAIVERS. Neither the failure nor any delay on the part of any Party to exercise any right, remedy, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege preclude any other or further exercise of the same or of any other right, remedy, power or privilege, nor shall any waiver of any right, remedy, power or privilege with respect to any occurrence be construed as a waiver of such right, remedy, power or privilege with respect to any other occurrence. Payments by the respective Parties shall not constitute a waiver of contract rights.

10.6 CONSTRUCTION. This Agreement is intended to express the mutual intent of the Parties and, irrespective of the identity of the Party preparing this Agreement or any document or instrument referred to herein, no rule of strict construction against the Party preparing a document shall be applied.

10.7 NO OTHER PARTIES TO BENEFIT. This Agreement is made for the sole benefit of the Parties hereto and their successors and assigns. Except as may be expressly provided herein, no other person or entity is intended to or shall have any rights of benefits hereunder, whether as third-party beneficiaries or otherwise.

10.8 INUREMENT. This Agreement shall inure to the benefit of and be binding upon the respective successors and permitted assigns of the Parties.

10.9 GOVERNING LAW; FORUM; VENUE. This Agreement is executed and delivered in the State of Arizona. To the extent that federal law applies, it shall govern the interpretation and enforcement of this Agreement; if federal law does not substantively address the matter raised, then the substantive laws of the State of Arizona (without reference to choice of law principles) shall govern interpretation and enforcement of this Agreement as to that matter. Any action brought to interpret or enforce any provision of this Agreement, or otherwise relating to or arising from this Agreement, shall be commenced and maintained in federal courts and each of the Parties, to the extent permitted by law, consents to jurisdiction and venue in such courts for such purposes with the option of hearing such matters in an Arizona state court upon mutual agreement of the Parties.

10.10 DISPUTES AND PROTESTS. The Parties mutually agree to attempt to resolve issues at the lowest level possible, and to proceed diligently with performance to the degree unaffected by the dispute or pending dispute resolution. If the matter cannot be resolved and or is not resolved at the lowest level, then all disputes arising under or relating to this contract shall be resolved under Federal Acquisition Regulation clause 52.233-1 – Disputes. All Protests will be resolved in accordance with Federal Acquisition Regulation clause 52.233-2 and 52.233-3.

10.11 NO ORAL MODIFICATION. No provision of this Agreement shall be amended, waived or modified except by an instrument in writing signed by the Parties hereto.

10.12. LUKE AIR FORCE BASE ENTRY COMPLIANCE. Glendale agrees that its personnel and agents will comply with applicable Air Force and Luke policies, regulations, and procedures concerning fire, safety, environmental, occupational and environmental health, security, entry access to Luke Air Force Base, traffic, parking, hands-free cell phone usage only, and possession of firearms or other lethal weapons. If any question arises as to Glendale personnel and behavior while on Luke Air Force Base property with regard to these matters, such personnel shall follow the direction of on-site Luke Air Force Base personnel. All applicable Federal Acquisition Regulation clauses are referenced in Section C of the Standard Form 1449.

10.13 LAWS AND REGULATIONS. The Parties shall, in the operation of the Landfill and the performance of their obligations under this Agreement, comply with any and all federal, state, and local laws and regulations now in effect, or hereafter enacted during the term of this Agreement, which are applicable to the Parties, their respective employees, agents, or subcontractors, if any.

10.14. CONTRACTING CLAUSES. This Agreement is governed by specific clauses found in the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS) and the Air Force FAR Supplement (AFFARS), which are either referenced within this Agreement and or are referenced or cited in full in Section C of Standard Form 1449.

10.15. ENVIRONMENTAL COMPLIANCE. The Parties agree to comply with all federal, state and local environmental laws, permits and regulations applicable to the generation, accumulation, storage, handling, management, collection, transportation, sorting, processing, recycling and disposal of Solid Waste, Recyclable Material, Non-Recyclable Material, Hazardous Waste, Special Waste, or Medical Waste in carrying out their obligations under this Agreement.

10.16 NO BOYCOTT OF ISRAEL. Glendale is not currently engaged in, and agrees that for the duration of the Agreement it will not engage in, a boycott of Israel, as that term is defined in A.R.S. § 35-393.

10.17 NOTICES. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if: (A) delivered to the party at the address set forth below; (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below; (C) given to a recognized and reputable overnight delivery service, to the address set forth below; or (D) delivered by e-mail transmission to the address set forth below:

To Luke Air Force Base:

With a copy to:

To Glendale:

With a Copy to:

Luke Air Force Base
56th Contracting Squadron
14100 W Eagle St.
Luke Air Force Base, Arizona 85323
Attention: Steve Chavez
Email: steven.chavez@us.af.mil

City of Glendale
Public Works Department
6210 W. Myrtle Avenue, Suite 111
Glendale, Arizona 85301
Attention: Public Works Director

City of Glendale
City Attorney's Office
5850 W. Glendale Avenue, Suite 450
Glendale, Arizona 85301
Attention: Michael Bailey, City Attorney
Email: MBailey@glendaleaz.com

Notice may be sent to such other address, and to the attention of such other person or officer, as any party may designate in writing by notice duly given pursuant to this Section. Notices shall be deemed received: (A)

when delivered to the party; (B) three business days after being placed in the U.S. Mail, registered or certified, properly addressed, with sufficient postage; (C) title following business days after being given to a recognized overnight delivery service, with the person giving the notice paying all required charges and instructing the delivery service to deliver on the following business day; or (D) when received by email during the normal business hours of the recipient. If a copy of a notice is also five to a party's counselor other recipient, the provisions above governing the date on which a notice is deemed to have been received by a party shall mean and refer to the date on which the party, and not its counselor other recipient to which a copy of the notice may be sent, is deemed to have received the notice.

10.14 CONTACT PERSON. Upon execution of this Agreement, each Party shall provide and maintain with the other the following:

- A. The name and address to whom financial or accounting statements should be sent or of whom inquiries should be made.
- B. The name and address of the person or persons to be contacted for day-to-day matters except for the matters listed above.

10.15 NON-EXCLUSIVE AGREEMENT. The Parties acknowledge that this is a non-exclusive Agreement and that Luke Air Force Base and Glendale may contract with others to provide for services similar to those in this Agreement with respect to the Landfill and the collection and delivery of Solid Waste.

10.16 CONTRACTUAL STATUS. Each Party is acting independent of the other Party under this Agreement and nothing herein is intended nor shall it be construed to create a joint venture or partnership between Luke Air Force Base and Glendale, or to render either Luke Air Force Base or Glendale liable for contractual or governmental obligations of the other including, without limitation, obligations to various agents and/ or subcontractors, in any manner whatsoever, it being expressly agreed between the Parties that neither of them have any intention of assuming any contractual or other liability of the other by reason of the execution of this Agreement.

10.17 REMEDIES. In the event of a material breach of any term of this Agreement, the Parties to this Agreement, in addition to the right of termination provided pursuant to Section 4.2 above, shall have available all remedies provided by law or in equity for such breach, including expressly the right to an award of reasonable attorney's fees and court costs to the prevailing Party in connection with any dispute respecting any term of this Agreement.

10.18 NON-DISCRIMINATION POLICIES. All Parties agree not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability.

CITY OF GLENDALE,
an Arizona municipal corporation

Kevin R. Phelps
City Manager

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

Luke Air Force Base, a department of the
Air Force Installation

By:
Title:

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 109	
2. CONTRACT NO. FA4887-16-D-0004		3. AWARD/EFFECTIVE DATE 30-Sep-2016		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY 56TH CONTRACTING SQ - SARA LACKEY SARA.LACKEY@US.AF.MIL 623-856-2789 14100 W EAGLE STREET LUKE AFB AZ 85309 TEL: 623-856-2789 FAX:		CODE FA4887		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 562111 SIZE STANDARD: 38.5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY 56TH CONTRACTING SQ- (FA4887) STEVEN.CHAVEZ@US.AF.MIL 623-856-2726 14100 W. EAGLE ST. LUKE AFB AZ 85309			
17a. CONTRACTOR/ OFFEROR GLENDALE, CITY OF WILLIAM STERLING 5850 W GLENDALE AVE FL 4 GLENDALE AZ 85301-2563 TELEPHONE NO. 623-930-2619		CODE 34PP7		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS DEAMS-F87700 ACCTG DISB STA NR 387700 DFAS DEAMS 27 ARKANSAS RD LIMESTONE ME 04751-6216	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$254,898.14	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:		31c. DATE SIGNED	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 109			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY <i>(Print)</i>			
				42b. RECEIVED AT <i>(Location)</i>			
				42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS	
41c. DATE							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NON-PERSONAL SERVICES				\$0.00
	FFP				
	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform Integrated Solid Waste Management services at Luke AFB for the period of 01 October 2016 through 30 September 2017 IAW the Performance-based Work Statement dated 24 April 2013. This CLIN is not separately priced; the requirement of this CLIN applies to all subsequent CLINs (0002-0008).				
	FOB: Destination				
	SIGNAL CODE: A				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

SOLID WASTE/FOOD COLLECTION

FFP

Municipal Solid Waste/Food Waste Collection (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 0002AA through 0002AD. Period of Performance 01 October 2016 through 30 September 2017.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		12	Months	\$11,310.10	\$135,721.20

SOLID WASTE/FOOD COLLECTION:

FFP

Municipal Solid Waste/Food Waste Collection - Base (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$135,721.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1	Lot	\$6,739.41	\$6,739.41

SOLID WASTE/FOOD COLLECTION:

FFP

Municipal Solid Waste/Food Waste Collection - Medical Group Bldg 1130 (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$6,739.41

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1	Lot	\$1,666.00	\$1,666.00
	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial waste collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include disposal fees per tonnage of industrial waste only. Rate is \$33.25 per ton (PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$1,666.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		6	Each	\$30.00	\$180.00
	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial Waste Collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include Roll-off container liner, Roll-off container tarp cover, and transportation to landfill only. (PWS 1.1.1.3)

FOB: Destination

FOB: Destination

SIGNAL CODE: A

NET AMT

\$180.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

RECYCLE COLLECTION:

FFP

Recycle Collection – Base and MDG (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 0003AA and 0003AC. Period of Performance 01 October 2016 through 30 September 2017.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	RECYCLE COLLECTION	12	Months	\$2,710.00	\$32,520.00
	FFP				
	Recycle Collection – Base(PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$32,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	REFUSE/GARBAGE COLLECTION:	12	Months	\$50.00	\$600.00
	FFP				
	Recycle Collection – Medical Group Bldg 1130 (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		12	Months	\$2,768.00	\$33,216.00
	REFUSE/GARBAGE COLLECTION:				

FFP

Recycle Collection 90 Gallon Totes. Quantity of 160 Totes at a rate of \$17.30.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$33,216.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		104	Each	\$180.25	\$18,746.00
	UNSCHEDULED ITEM/SPECIAL EVENT PICK-UP				

FFP

Unscheduled Items Pick-up (PWS 1.1.3.1). Period of Performance 01 October 2016 through 30 September 2017.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$18,746.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0005

\$0.00

LANDFILL TIPPING FEES

FFP

Landfill tipping fees associated with base/hospital refuse, recycle, roll-offs collection. (PWS 1.5) This CLIN is not separately priced. The requirement of this CLIN applies to subCLIN 0005AB. Period of Performance 01 October 2016 through 30 September 2017.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		1	Lot	\$4,231.00	\$4,231.00
	LANDFILL TIPPING FEES				

FFP

Reimbursable Landfill Tipping Fees – Base Roll-offs (PWS 1.5)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$4,231.00
---------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot		\$0.00
	SPECIAL EVENTS				

FFP

Unfunded CLIN to be used in support of special events, such as Luke Days Open House or the Bi-Annual Forging Sabre Exercise.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	RESERVED	1	Lot		\$0.00
	FFP				
	Reserved Incremental funding				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lot		\$0.00
	SPECIAL HANDLING PROCEDURES				

FFP

Unfunded CLIN to facilitate the disposal of items such as appliances with freon at \$12.00 a unit, bulky hard to handle items at \$131.25 per ton. Fees are listed in the IGA Paragraph 3.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001			Each		\$0.00
OPTION	NON-PERSONAL SERVICES				

FFP

Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform Integrated Solid Waste Management services at Luke AFB for the period of 01 October 2017 through 30 September 2018 IAW the Performance-based Work Statement dated 24 April 2013. This CLIN is not separately priced; the requirement of this CLIN applies to all subsequent CLINs (1002-1008).

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					\$0.00
OPTION	SOLID WASTE/FOOD COLLECTION				

FFP

Municipal Solid Waste/Food Waste Collection (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 1002AA through 1002AD. Period of Performance 01 October 2017 through 30 September 2018.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA OPTION	SOLID WASTE/FOOD COLLECTION:	12	Months	\$11,310.10	\$135,721.20
	FFP				
	Municipal Solid Waste/Food Waste Collection - Base (PWS 1.1.1)				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$135,721.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB OPTION	SOLID WASTE/FOOD COLLECTION:	1	Lot	\$6,739.41	\$6,739.41
	FFP				
	Municipal Solid Waste/Food Waste Collection - Medical Group Bldg 1130 (PWS 1.1.1)				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$6,739.41

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		1	Lot	\$1,396.00	\$1,396.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial waste collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include disposal fees per tonnage of industrial waste only. Rate is \$33.25 per ton.(PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$1,396.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD		6	Each	\$30.00	\$180.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial Waste Collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include Roll-off container liner, Roll-off container tarp cover, and transportation to landfill only. (PWS 1.1.1.3)

FOB: Destination

FOB: Destination

SIGNAL CODE: A

NET AMT

\$180.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003					\$0.00
OPTION	RECYCLE COLLECTION:				

FFP

Recycle Collection – Base and MDG (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 1003AA -1003AC. Period of Performance 01 October 2017 through 30 September 2018.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		12	Months	\$2,710.00	\$32,520.00
OPTION	RECYCLE COLLECTION				
	FFP				
	Recycle Collection – Base (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$32,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		12	Months	\$50.00	\$600.00
OPTION	REFUSE/GARBAGE COLLECTION:				
	FFP				
	Recycle Collection – Medical Group Bldg 1130 (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC		12	Months	\$2,768.00	\$33,216.00
OPTION	REFUSE/GARBAGE COLLECTION:				

FFP

Recycle Collection 90 Gallon Totes. Quantity of 160 Totes at a rate of \$17.30.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$33,216.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		104	Each	\$180.25	\$18,746.00
OPTION	UNSCHEDULED ITEM/SPECIAL EVENT PICK-UP				

FFP

Unscheduled Items Pick-up (PWS 1.1.3.1). Period of Performance 01 October 2017 through 30 September 2018.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$18,746.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005					\$0.00
OPTION	LANDFILL TIPPING FEES				

FFP

Landfill tipping fees associated with base/hospital refuse, recycle, roll-offs collection. (PWS 1.5) This CLIN is not separately priced. The requirement of this CLIN applies to subCLINS 1005AB. Period of Performance 01 October 2017 through 30 September 2018.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB OPTION	LANDFILL TIPPING FEES	1	Lot	\$4,231.00	\$4,231.00
	FFP				
	Reimbursable Landfill Tipping Fees – Base Roll-offs (PWS 1.5)				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$4,231.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	SPECIAL EVENTS	1	Lot		\$0.00
	FFP				
	Unfunded CLIN to be used in support of special events, such as Luke Days Open House or the Bi-Annual Forging Sabre Exercise.				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		1	Lot		\$0.00
OPTION	RESERVED				
	FFP				
	Reserved Incremental funding				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Lot		\$0.00
OPTION	SPECIAL HANDLING PROCEDURES				

FFP

Unfunded CLIN to facilitate the disposal of items such as appliances with freon at \$12.00 a unit, bulky hard to handle items at \$131.25 per ton. Fees are listed in the IGA Paragraph 3.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001					\$0.00
OPTION	NON-PERSONAL SERVICES				

FFP

Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform Integrated Solid Waste Management services at Luke AFB for the period of 01 October 2018 through 30 September 2019 IAW the Performance-based Work Statement dated 24 April 2013. This CLIN is not separately priced; the requirement of this CLIN applies to all subsequent CLINs (2002-2008).

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO 2002 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SOLID WASTE/FOOD COLLECTION				\$0.00

FFP

Municipal Solid Waste/Food Waste Collection (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 2002AA through 2002AD. Period of Performance 01 October 2018 through 30 September 2019.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		12	Months	\$11,310.10	\$135,721.20
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Base (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$135,721.20
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		1	Lot	\$6,739.41	\$6,739.41
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Medical Group Bldg 1130 (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$6,739.41
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		1	Lot	\$1,666.00	\$1,666.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial waste collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include disposal fees per tonnage of industrial waste only. Rate is \$33.25 per ton. (PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$1,666.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		6	Each	\$30.00	\$180.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial Waste Collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include Roll-off container liner, Roll-off container tarp cover, and transportation to landfill only. (PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$180.00

ITEM NO 2003 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RECYCLE COLLECTION:				\$0.00

FFP

Recycle Collection – Base and MDG (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 2003AA - 2003AC. Period of Performance 01 October 2018 through 30 September 2019.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	RECYCLE COLLECTION	12	Months	\$2,710.00	\$32,520.00
	FFP				
	Recycle Collection – Base (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$32,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION	REFUSE/GARBAGE COLLECTION:	12	Months	\$50.00	\$600.00
	FFP				
	Recycle Collection – Medical Group Bldg 1130 (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC		12	Months	\$2,768.00	\$33,216.00
OPTION	REFUSE/GARBAGE COLLECTION:				

FFP

Recycle Collection 90 Gallon Totes. Quantity of 160 Totes at a rate of \$17.30.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$33,216.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		104	Each	\$180.25	\$18,746.00
OPTION	UNSCHEDULED ITEM/SPECIAL EVENT PICK-UP				

FFP

Unscheduled Items Pick-up (PWS 1.1.3.1). Period of Performance 01 October 2018 through 30 September 2019.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$18,746.00

ITEM NO 2005 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LANDFILL TIPPING FEES				\$0.00

FFP

Landfill tipping fees associated with base/hospital refuse, recycle, roll-offs collection. (PWS 1.5) This CLIN is not separately priced. The requirement of this CLIN applies to subCLIN 2005AB. Period of Performance 01 October 2018 through 30 September 2019.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AB		1	Lot	\$4,231.00	\$4,231.00
OPTION	LANDFILL TIPPING FEES				

FFP

Reimbursable Landfill Tipping Fees – Base Roll-offs (PWS 1.5)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$4,231.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		1	Lot		\$0.00
OPTION	SPECIAL EVENTS				

FFP

Unfunded CLIN to be used in support of special events, such as Luke Days Open House or the Bi-Annual Forging Sabre Exercise.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	RESERVED	1	Lot		\$0.00
	FFP				
	Reserved Incremental funding				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1	Lot		\$0.00
OPTION	SPECIAL HANDLING PROCEDURES				

FFP

Unfunded CLIN to facilitate the disposal of items such as appliances with freon at \$12.00 a unit, bulky hard to handle items at \$131.25 per ton. Fees are listed in the IGA Paragraph 3.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001					\$0.00
OPTION	NON-PERSONAL SERVICES				

FFP

Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform Integrated Solid Waste Management services at Luke AFB for the period of 01 October 2019 through 30 September 2020 IAW the Performance-based Work Statement dated 24 April 2013. This CLIN is not separately priced; the requirement of this CLIN applies to all subsequent CLINs (3002-3008).

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002					\$0.00
OPTION	SOLID WASTE/FOOD COLLECTION				

FFP

Municipal Solid Waste/Food Waste Collection (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 3002AA through 3002AD. Period of Performance 01 October 2019 through 30 September 2020.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		12	Months	\$11,310.10	\$135,721.20
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Base (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

 NET AMT

\$135,721.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		1	Lot	\$6,739.00	\$6,739.00
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Medical Group Bldg 1130 (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

 NET AMT

\$6,739.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC		1	Lot	\$1,666.00	\$1,666.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial waste collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include disposal fees per tonnage of industrial waste only. Rate is \$33.25 per ton. (PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$1,666.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD		6	Each	\$30.00	\$180.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial Waste Collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include Roll-off container liner, Roll-off container tarp cover, and transportation to landfill only. (PWS 1.1.1.3)

FOB: Destination

FOB: Destination

SIGNAL CODE: A

NET AMT

\$180.00

ITEM NO 3003 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
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RECYCLE COLLECTION:

FFP

Recycle Collection – Base and MDG (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 3003AA - 3003AC. Period of Performance 01 October 2019 through 30 September 2020.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA		12	Months	\$2,710.00	\$32,520.00
OPTION	RECYCLE COLLECTION				
	FFP				
	Recycle Collection – Base (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$32,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB		12	Months	\$50.00	\$600.00
OPTION	REFUSE/GARBAGE COLLECTION:				
	FFP				
	Recycle Collection – Medical Group Bldg 1130 (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AC		12	Months	\$2,768.00	\$33,216.00
OPTION	REFUSE/GARBAGE COLLECTION:				

FFP

Recycle Collection 90 Gallon Totes. Quantity of 160 Totes at a rate of \$17.30.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$33,216.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		104	Each	\$180.25	\$18,746.00
OPTION	UNSCHEDULED ITEM/SPECIAL EVENT PICK-UP				

FFP

Unscheduled Items Pick-up (PWS 1.1.3.1). Period of Performance 01 October 2019 through 30 September 2020.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$18,746.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005					\$0.00
OPTION	LANDFILL TIPPING FEES				

FFP

Landfill tipping fees associated with base/hospital refuse, recycle, roll-offs collection. (PWS 1.5) This CLIN is not separately priced. The requirement of this CLIN applies to subCLINS 3005AB. Period of Performance 01 October 2019 through 30 September 2020.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AB		1	Lot	\$4,231.00	\$4,231.00
OPTION	LANDFILL TIPPING FEES				

FFP

Reimbursable Landfill Tipping Fees – Base Roll-offs (PWS 1.5)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$4,231.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		1	Lot		\$0.00
OPTION	SPECIAL EVENTS				

FFP

Unfunded CLIN to be used in support of special events, such as Luke Days Open House or the Bi-Annual Forging Sabre Exercise.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Lot		\$0.00
OPTION	RESERVED				
	FFP				
	Reserved Incremental funding				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Lot		\$0.00
OPTION	SPECIAL HANDLING PROCEDURES				

FFP

Unfunded CLIN to facilitate the disposal of items such as appliances with freon at \$12.00 a unit, bulky hard to handle items at \$131.25 per ton. Fees are listed in the IGA Paragraph 3.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001					\$0.00
OPTION	NON-PERSONAL SERVICES				

FFP

Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform Integrated Solid Waste Management services at Luke AFB for the period of 01 October 2020 through 30 September 2021. IAW the Performance-based Work Statement dated 24 April 2013. This CLIN is not separately priced; the requirement of this CLIN applies to all subsequent CLINs (4002-4008).

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002					\$0.00
OPTION	SOLID WASTE/FOOD COLLECTION				

FFP

Municipal Solid Waste/Food Waste Collection (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 4002AA through 4002AD. Period of Performance 01 October 2020 through 30 September 2021.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA		12	Months	\$11,310.10	\$135,721.20
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Base (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

 NET AMT

\$135,721.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		1	Lot	\$6,739.00	\$6,739.00
OPTION	SOLID WASTE/FOOD COLLECTION:				

FFP

Municipal Solid Waste/Food Waste Collection - Medical Group Bldg 1130 (PWS 1.1.1)

FOB: Destination

SIGNAL CODE: A

 NET AMT

\$6,739.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC		1	Lot	\$1,666.00	\$1,666.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial waste collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include disposal fees per tonnage of industrial waste only. Rate is \$33.25 per ton.(PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$1,666.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD		6	Each	\$30.00	\$180.00
OPTION	INDUSTRIAL WASTE COLLECTION				

FFP

Industrial Waste Collection fees associated with disposal of POL Spill Pads located at Bldg 374. Fees billed to this CLIN include Roll-off container liner, Roll-off container tarp cover, and transportation to landfill only. (PWS 1.1.1.3)

FOB: Destination

SIGNAL CODE: A

NET AMT

\$180.00

ITEM NO 4003 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RECYCLE COLLECTION:				\$0.00

FFP

Recycle Collection – Base and MDG (PWS 1.1.1). This CLIN is not separately priced. The requirement of this CLIN applies to SubCLINs 4003AA and 4003AC. Period of Performance 01 October 2020 through 30 September 2021.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO 4003AA OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RECYCLE COLLECTION	12	Months	\$2,710.00	\$32,520.00

FFP

Recycle Collection – Base (PWS 1.1.1).

FOB: Destination

SIGNAL CODE: A

NET AMT	\$32,520.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB		12	Months	\$50.00	\$600.00
OPTION	REFUSE/GARBAGE COLLECTION:				
	FFP				
	Recycle Collection – Medical Group Bldg 1130 (PWS 1.1.1).				
	FOB: Destination				
	SIGNAL CODE: A				
				NET AMT	\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC		12	Months	\$2,768.00	\$33,216.00
OPTION	REFUSE/GARBAGE COLLECTION:				

FFP

Recycle Collection 90 Gallon Totes. Quantity of 160 Totes at a rate of \$17.30.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$33,216.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		104	Each	\$180.25	\$18,746.00
OPTION	UNSCHEDULED ITEM/SPECIAL EVENT PICK-UP				

FFP

Unscheduled Items Pick-up (PWS 1.1.3.1). Period of Performance 01 October 2020 through 30 September 2021.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$18,746.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005					\$0.00
OPTION	LANDFILL TIPPING FEES				

FFP

Landfill tipping fees associated with base/hospital refuse, recycle, roll-offs collection. (PWS 1.5) This CLIN is not separately priced. The requirement of this CLIN applies to subCLINS 4005AB. Period of Performance 01 October 2020 through 30 September 2021.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB		1	Lot	\$4,231.00	\$4,231.00
OPTION	LANDFILL TIPPING FEES				

FFP

Reimbursable Landfill Tipping Fees – Base Roll-offs (PWS 1.5)

FOB: Destination

SIGNAL CODE: A

NET AMT	\$4,231.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		1	Lot		\$0.00
OPTION	SPECIAL EVENTS				

FFP

Unfunded CLIN to be used in support of special events, such as Luke Days Open House or the Bi-Annual Forging Sabre Exercise.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		1	Lot		\$0.00
OPTION	RESERVED				
	FFP				
	Reserved Incremental funding				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Lot		\$0.00
OPTION	SPECIAL HANDLING PROCEDURES				

FFP

Unfunded CLIN to facilitate the disposal of items such as appliances with freon at \$12.00 a unit, bulky hard to handle items at \$131.25 per ton. Fees are listed in the IGA Paragraph 3.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM	MINIMUM	MAXIMUM	MAXIMUM
QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.00	\$2,500.00	11,000,000.00	\$5,000,000.00

DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND ORDER VALUE

The minimum quantity and order value for each Delivery/Task Order issued shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for each Delivery/Task Order issued shall not exceed the maximum quantity and order value stated in the following table.

MINIMUM	MINIMUM	MAXIMUM	MAXIMUM
QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.00	\$2,500.00	9,000,000.00	\$2,000,000.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

	MINIMUM	MINIMUM	MAXIMUM	MAXIMUM
CLIN	QUANTITY	AMOUNT	QUANTITY	AMOUNT
0001		\$		\$
0002		\$		\$

0002AA	\$	\$
0002AB	\$	\$
0002AC	\$	\$
0002AD	\$	\$
0003	\$	\$
0003AA	\$	\$
0003AB	\$	\$
0003AC	\$	\$
0004	\$	\$
0005	\$	\$
0005AA	\$	\$
0005AB	\$	\$
0005AC	\$	\$
0006	\$	\$
0007	\$	\$
1001	\$	\$
1002	\$	\$

1002AA	\$	\$
1002AB	\$	\$
1002AC	\$	\$
1002AD	\$	\$
1003	\$	\$
1003AA	\$	\$
1003AB	\$	\$
1003AC	\$	\$
1004	\$	\$
1005	\$	\$
1005AA	\$	\$
1005AB	\$	\$
1005AC	\$	\$
1006	\$	\$
1007	\$	\$
2001	\$	\$
2002	\$	\$

2002AA	\$	\$
2002AB	\$	\$
2002AC	\$	\$
2002AD	\$	\$
2003	\$	\$
2003AA	\$	\$
2003AB	\$	\$
2003AC	\$	\$
2004	\$	\$
2005	\$	\$
2005AA	\$	\$
2005AB	\$	\$
2005AC	\$	\$
2006	\$	\$
2007	\$	\$
3001	\$	\$
3002	\$	\$

3002AA	\$	\$
3002AB	\$	\$
3002AC	\$	\$
3002AD	\$	\$
3003	\$	\$
3003AA	\$	\$
3003AB	\$	\$
3003AC	\$	\$
3004	\$	\$
3005	\$	\$
3005AA	\$	\$
3005AB	\$	\$
3005AC	\$	\$
3006	\$	\$
3007	\$	\$
4001	\$	\$
4002	\$	\$

4002AA	\$	\$
4002AB	\$	\$
4002AC	\$	\$
4002AD	\$	\$
4003	\$	\$
4003AA	\$	\$
4003AB	\$	\$
4003AC	\$	\$
4004	\$	\$
4005	\$	\$
4005AA	\$	\$
4005AB	\$	\$
4005AC	\$	\$
4006	\$	\$
4007	\$	\$

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
1003AC	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1005AB	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government

[illegible]

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	
0002	POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	
0002AA	POP 01-OCT-2016 TO 30-SEP-2017	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination	F2U312

0002AB POP 01-OCT-2016 TO	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
30-SEP-2017		PAULA JONES	
		7219 LITCHFIELD ROAD	
		ROOM-18	
		LUKE AFB AZ 85309	
		623-856-4649	
		FOB: Destination	
0002AC POP 01-OCT-2016 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
30-SEP-2017		FELICITA SHORTY	
		13970 GILLESPIE DRIVE	
		BLDG-343	
		OPERATIONS SECTION	
		LUKE AFB AZ 85309	
		623-856-2431	
		FOB: Destination	
0002AD POP 01-OCT-2016 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
30-SEP-2017		FOB: Destination	
0003 POP 01-OCT-2016 TO	N/A	N/A	
30-SEP-2017		FOB: Destination	

0003AA POP 01-OCT-2016 TO 30-SEP-2017	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
0003AB POP 01-OCT-2016 TO 30-SEP-2017	N/A	56 MEDICAL GROUP-F2U400-(FA4887) F2U400 PAULA JONES 7219 LITCHFIELD ROAD ROOM-18 LUKE AFB AZ 85309 623-856-4649 FOB: Destination
0003AC POP 01-OCT-2016 TO 30-SEP-2017	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
0004 POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) F2U312 FOB: Destination

0005	POP 01-OCT-2016 TO	N/A	N/A	
	30-SEP-2017		FOB: Destination	
0005AB	POP 01-OCT-2016 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2017		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
0006	POP 01-OCT-2016 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2017		FOB: Destination	
0007	POP 01-OCT-2016 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2017		FOB: Destination	
0008	POP 01-OCT-2016 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2017		FOB: Destination	
1001	POP 01-OCT-2017 TO	N/A	N/A	
	30-SEP-2018		FOB: Destination	
1002	POP 01-OCT-2017 TO	N/A	N/A	
	30-SEP-2018		FOB: Destination	

1002AA POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
1002AB POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 MEDICAL GROUP-F2U400-(FA4887) F2U400 PAULA JONES 7219 LITCHFIELD ROAD ROOM-18 LUKE AFB AZ 85309 623-856-4649 FOB: Destination
1002AC POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
1002AD POP 01-OCT-2017 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) F2U312 FOB: Destination

1003	POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A	
			FOB: Destination	
1003AA	POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
			FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
1003AB	POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
			PAULA JONES	
			7219 LITCHFIELD ROAD	
			ROOM-18	
			LUKE AFB AZ 85309	
			623-856-4649	
			FOB: Destination	
1003AC	POP 01-OCT-2017 TO 30-SEP-2018	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
			FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	

1004	POP 01-OCT-2017 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2018		FOB: Destination	
1005	POP 01-OCT-2017 TO	N/A	N/A	
	30-SEP-2018		FOB: Destination	
1005AB	POP 01-OCT-2017 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2018		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
1006	POP 01-OCT-2017 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2018		FOB: Destination	
1007	POP 01-OCT-2017 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2018		FOB: Destination	
1008	POP 01-OCT-2017 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2018		FOB: Destination	
2001	POP 01-OCT-2018 TO	N/A	N/A	
	30-SEP-2019		FOB: Destination	
2002	POP 01-OCT-2018 TO	N/A	N/A	
	30-SEP-2019		FOB: Destination	

2002AA POP 01-OCT-2018 TO 30-SEP-2019	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
2002AB POP 01-OCT-2018 TO 30-SEP-2019	N/A	56 MEDICAL GROUP-F2U400-(FA4887) F2U400 PAULA JONES 7219 LITCHFIELD ROAD ROOM-18 LUKE AFB AZ 85309 623-856-4649 FOB: Destination
2002AC POP 01-OCT-2018 TO 30-SEP-2019	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
2002AD POP 01-OCT-2018 TO 30-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) F2U312 FOB: Destination

2003	POP 01-OCT-2018 TO	N/A	N/A	
	30-SEP-2019		FOB: Destination	
2003AA	POP 01-OCT-2018 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2019		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
2003AB	POP 01-OCT-2018 TO	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
	30-SEP-2019		PAULA JONES	
			7219 LITCHFIELD ROAD	
			ROOM-18	
			LUKE AFB AZ 85309	
			623-856-4649	
			FOB: Destination	
2003AC	POP 01-OCT-2018 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2019		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	

2004	POP 01-OCT-2018 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2019		FOB: Destination	
2005	POP 01-OCT-2018 TO	N/A	N/A	
	30-SEP-2019		FOB: Destination	
2005AB	POP 01-OCT-2018 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2019		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
2006	POP 01-OCT-2018 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2019		FOB: Destination	
2007	POP 01-OCT-2018 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2019		FOB: Destination	
2008	POP 01-OCT-2018 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
	30-SEP-2019		FOB: Destination	
3001	POP 01-OCT-2019 TO	N/A	N/A	
	30-SEP-2020		FOB: Destination	
3002	POP 01-OCT-2019 TO	N/A	N/A	
	30-SEP-2020		FOB: Destination	

3002AA POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
3002AB POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 MEDICAL GROUP-F2U400-(FA4887) F2U400 PAULA JONES 7219 LITCHFIELD ROAD ROOM-18 LUKE AFB AZ 85309 623-856-4649 FOB: Destination
3002AC POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) F2U312 FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination
3002AD POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) F2U312 FOB: Destination

3003	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A	
			FOB: Destination	
3003AA	POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
			FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
3003AB	POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
			PAULA JONES	
			7219 LITCHFIELD ROAD	
			ROOM-18	
			LUKE AFB AZ 85309	
			623-856-4649	
			FOB: Destination	
3003AC	POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
			FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	

3004	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
3005	POP 01-OCT-2019 TO 30-SEP-2020	N/A	N/A FOB: Destination	
3005AB	POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 MEDICAL GROUP-F2U400-(FA4887) PAULA JONES 7219 LITCHFIELD ROAD ROOM-18 LUKE AFB AZ 85309 623-856-4649 FOB: Destination	F2U400
3006	POP 01-OCT-2019 TO 30-SEP-2020	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination	F2U312
3007	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
3008	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
4001	POP 01-OCT-2020 TO 30-SEP-2021	N/A	N/A FOB: Destination	

4002	POP 01-OCT-2020 TO	N/A	N/A	
	30-SEP-2021		FOB: Destination	
4002AA	POP 01-OCT-2020 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2021		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	
4002AB	POP 01-OCT-2020 TO	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
	30-SEP-2021		PAULA JONES	
			7219 LITCHFIELD ROAD	
			ROOM-18	
			LUKE AFB AZ 85309	
			623-856-4649	
			FOB: Destination	
4002AC	POP 01-OCT-2020 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
	30-SEP-2021		FELICITA SHORTY	
			13970 GILLESPIE DRIVE	
			BLDG-343	
			OPERATIONS SECTION	
			LUKE AFB AZ 85309	
			623-856-2431	
			FOB: Destination	

4002AD POP 01-OCT-2020 TO	N/A	(SAME AS PREVIOUS LOCATION)	F2U312
30-SEP-2021		FOB: Destination	
4003 POP 01-OCT-2020 TO	N/A	N/A	
30-SEP-2021		FOB: Destination	
4003AA POP 01-OCT-2020 TO	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887)	F2U312
30-SEP-2021		FELICITA SHORTY	
		13970 GILLESPIE DRIVE	
		BLDG-343	
		OPERATIONS SECTION	
		LUKE AFB AZ 85309	
		623-856-2431	
		FOB: Destination	
4003AB POP 01-OCT-2020 TO	N/A	56 MEDICAL GROUP-F2U400-(FA4887)	F2U400
30-SEP-2021		PAULA JONES	
		7219 LITCHFIELD ROAD	
		ROOM-18	
		LUKE AFB AZ 85309	
		623-856-4649	
		FOB: Destination	
4003AC N/A	N/A	N/A	N/A

4004	POP 01-OCT-2020 TO 30-SEP-2021	N/A	56 CIVIL ENG/CEOE-F2U312-(FA4887) FELICITA SHORTY 13970 GILLESPIE DRIVE BLDG-343 OPERATIONS SECTION LUKE AFB AZ 85309 623-856-2431 FOB: Destination	F2U312
4005	POP 01-OCT-2020 TO 30-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
4005AB	POP 01-OCT-2020 TO 30-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
4006	POP 01-OCT-2020 TO 30-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
4007	POP 01-OCT-2020 TO 30-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312
4008	POP 01-OCT-2020 TO 30-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2U312

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7006	Wide Area WorkFlow Payment Instructions	MAY 2013

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.204-7	System for Award Management	JUL 2013
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (MAR 2016)

(a) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)

(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi)

(A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 calendar days of expiration of current contract period.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend

at least six (6) months before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years and six (6) months or sixty-six (66) months.

(End of clause)

52.222-50 COMBATING TRAFFICKING IN PERSONS (MAR 2015)

(a) Definitions. As used in this clause--

Agent means any individual, including a director, an officer, an employee, or an independent contractor, authorized to act on behalf of the organization.

Coercion means--

(1) Threats of serious harm to or physical restraint against any person;

(2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or

(3) The abuse or threatened abuse of the legal process.

Commercially available off-the-shelf (COTS) item means--

(1) Any item of supply (including construction material) that is--

(i) A commercial item (as defined in paragraph (1) of the definition at FAR 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Commercial sex act means any sex act on account of which anything of value is given to or received by any person.

Debt bondage means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

Employee means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

Forced Labor means knowingly providing or obtaining the labor or services of a person--

(1) By threats of serious harm to, or physical restraint against, that person or another person;

(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or

(3) By means of the abuse or threatened abuse of law or the legal process.

Involuntary servitude includes a condition of servitude induced by means of--

(1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or

(2) The abuse or threatened abuse of the legal process.

Severe forms of trafficking in persons means--

(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or

(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

Sex trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

Subcontract means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

Subcontractor means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Policy. The United States Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities of this clause. Contractors, contractor employees, and their agents shall not--

- (1) Engage in severe forms of trafficking in persons during the period of performance of the contract;
- (2) Procure commercial sex acts during the period of performance of the contract;
- (3) Use forced labor in the performance of the contract;
- (4) Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
- (5)(i) Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language accessible to the worker,

basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant cost to be charged to the employee, and, if applicable, the hazardous nature of the work;
- (ii) Use recruiters that do not comply with local labor laws of the country in which the recruiting takes place;
- (6) Charge employees recruitment fees;
- (7)(i) Fail to provide return transportation or pay for the cost of return transportation upon the end of employment--

(A) For an employee who is not a national of the country in which the work is taking place and who was brought into that country for the purpose of working on a U.S. Government contract or subcontract (for portions of contracts performed outside the United States); or

(B) For an employee who is not a United States national and who was brought into the United States for the purpose of working on a U.S. Government contract or subcontract, if the payment of such costs is required under existing temporary worker programs or pursuant to a written agreement with the employee (for portions of contracts performed inside the United States); except that--

(ii) The requirements of paragraphs (b)(7)(i) of this clause shall not apply to an employee who is--

(A) Legally permitted to remain in the country of employment and who chooses to do so; or

(B) Exempted by an authorized official of the contracting agency from the requirement to provide return transportation or pay for the cost of return transportation;

(iii) The requirements of paragraph (b)(7)(i) of this clause are modified for a victim of trafficking in persons who is seeking victim services or legal redress in the country of employment, or for a witness in an

enforcement action related to trafficking in persons. The contractor shall provide the return transportation or pay the cost of return transportation in a way that does not obstruct the victim services, legal redress, or witness activity. For example, the contractor shall not only offer return transportation to a witness at a time when the witness is still needed to testify. This paragraph does not apply when the exemptions at paragraph (b)(7)(ii) of this clause apply.

(8) Provide or arrange housing that fails to meet the host country housing and safety standards; or

(9) If required by law or contract, fail to provide an employment contract, recruitment agreement, or other required work document in writing. Such written work document shall be in a language the employee understands. If the employee must relocate to perform the work, the work document shall be provided to the employee at least five days prior to the employee relocating. The employee's work document shall include, but is not limited to, details about work description, wages, prohibition on charging

recruitment fees, work location(s), living accommodations and associated costs, time off, roundtrip transportation arrangements, grievance process, and the content of applicable laws and regulations that prohibit trafficking in persons.

(c) Contractor requirements. The Contractor shall--

(1) Notify its employees and agents of--

(i) The United States Government's policy prohibiting trafficking in persons, described in paragraph (b) of this clause; and

(ii) The actions that will be taken against employees or agents for violations of this policy. Such actions for employees may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and

(2) Take appropriate action, up to and including termination, against employees, agents, or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification. (1) The Contractor shall inform the Contracting Officer and the agency Inspector General immediately of--

(i) Any credible information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, subcontractor employee, or their agent has engaged in conduct that violates the policy in paragraph (b) of this clause (see also 18 U.S.C. 1351, Fraud in Foreign Labor Contracting, and 52.203-13(b)(3)(i)(A), if that clause is included in the

solicitation or contract, which requires disclosure to the agency

Office of the Inspector General when the Contractor has credible

evidence of fraud); and

(ii) Any actions taken against a Contractor employee,

subcontractor, subcontractor employee, or their agent pursuant to

this clause.

(2) If the allegation may be associated with more than one contract, the Contractor shall inform the contracting officer for the contract with the highest dollar value.

(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), (g), (h), or (i) of this clause may result in--

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments until the Contractor has taken appropriate remedial action;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Declining to exercise available options under the contract;

(6) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(7) Suspension or debarment.

(f) Mitigating and aggravating factors. When determining remedies, the Contracting Officer may consider the following:

(1) Mitigating factors. The Contractor had a Trafficking in Persons compliance plan or an awareness program at the time of the violation, was in compliance with the plan, and has taken appropriate remedial actions for the violation, that may include reparation to victims for such violations.

(2) Aggravating factors. The Contractor failed to abate an alleged violation or enforce the requirements of a compliance plan, when directed by the Contracting Officer to do so.

(g) Full cooperation. (1) The Contractor shall, at a minimum--

(i) Disclose to the agency Inspector General information sufficient to identify the nature and extent of an offense and the individuals responsible for the conduct;

(ii) Provide timely and complete responses to Government auditors' and investigators' requests for documents;

(iii) Cooperate fully in providing reasonable access to its facilities and staff (both inside and outside the U.S.) to allow contracting agencies and other responsible Federal agencies to conduct audits, investigations, or other actions to ascertain compliance with the Trafficking Victims Protection Act of 2000 (22

U.S.C. chapter 78), E.O. 13627, or any other applicable law or regulation establishing restrictions on trafficking in persons, the procurement of commercial sex acts, or the use of forced labor; and

(iv) Protect all employees suspected of being victims of or witnesses to prohibited activities, prior to returning to the country from which the employee was recruited, and shall not prevent

or hinder the ability of these employees from cooperating fully with Government authorities.

(2) The requirement for full cooperation does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not--

(i) Require the Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine;

(ii) Require any officer, director, owner, employee, or agent of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; or

(iii) Restrict the Contractor from--

(A) Conducting an internal investigation; or

(B) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

(h) Compliance plan. (1) This paragraph (h) applies to any portion of the contract that--

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds \$500,000.

(2) The Contractor shall maintain a compliance plan during the performance of the contract that is appropriate--

(i) To the size and complexity of the contract; and

(ii) To the nature and scope of the activities to be performed for the Government, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons.

(3) Minimum requirements. The compliance plan must include, at a minimum, the following:

(i) An awareness program to inform contractor employees about the Government's policy prohibiting trafficking-related activities described in paragraph (b) of this clause, the activities prohibited, and the actions that will be taken

against the employee for violations. Additional information about Trafficking in Persons and examples of awareness programs can be found at the Web site for the Department of State's Office to Monitor and Combat Trafficking in Persons at <http://www.state.gov/j/tip/>.

(ii) A process for employees to report, without fear of retaliation, activity inconsistent with the policy prohibiting trafficking in persons, including a means to make available to all employees the hotline phone number of the Global Human Trafficking Hotline at 1-844-888-FREE and its email address at help@befree.org.

(iii) A recruitment and wage plan that only permits the use of recruitment companies with trained employees, prohibits charging recruitment fees to the employee, and ensures that wages meet

applicable host-country legal requirements or explains any variance.

(iv) A housing plan, if the Contractor or subcontractor intends to provide or arrange housing, that ensures that the housing meets host-country housing and safety standards.

(v) Procedures to prevent agents and subcontractors at any tier

and at any dollar value from engaging in trafficking in persons

(including activities in paragraph (b) of this clause) and to

monitor, detect, and terminate any agents, subcontracts, or

subcontractor employees that have engaged in such activities.

(4) Posting. (i) The Contractor shall post the relevant contents

of the compliance plan, no later than the initiation of contract

performance, at the workplace (unless the work is to be performed in

the field or not in a fixed location) and on the Contractor's Web

site (if one is maintained). If posting at

the workplace or on the Web site is impracticable, the Contractor

shall provide the relevant contents of the compliance plan to each

worker in writing.

(ii) The Contractor shall provide the compliance plan to the Contracting Officer upon request.

(5) Certification. Annually after receiving an award, the Contractor shall submit a certification to the Contracting Officer that--

(i) It has implemented a compliance plan to prevent any prohibited activities identified at paragraph (b) of this clause and to monitor, detect, and terminate any agent, subcontract or subcontractor employee engaging in prohibited activities; and

(ii) After having conducted due diligence, either--

(A) To the best of the Contractor's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or

(B) If abuses relating to any of the prohibited activities identified in paragraph (b) of this clause have been found, the Contractor or subcontractor has taken the appropriate remedial and referral actions.

(i) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (i), in all subcontracts and in all contracts with agents. The requirements in paragraph (h)

of this clause apply only to any portion of the subcontract that--

(A) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(B) Has an estimated value that exceeds \$500,000.

(2) If any subcontractor is required by this clause to submit a certification, the Contractor shall require submission prior to the award of the subcontract and annually thereafter. The certification

shall cover the items in paragraph (h)(5) of this clause.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (Nov 2012)

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and N/A to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	25	22-AUG-2016
Attachment 2	Intergovernmental Agreement	18	07-SEP-2016
Attachment 3	Appendix A	6	22-AUG-2016

**PERFORMANCE WORK STATEMENT
FOR
INTEGRATED SOLID WASTE MANAGEMENT**

**LUKE AFB, ARIZONA
9 September 2016**

1. DESCRIPTION OF SERVICES. The contractor shall provide all personnel, equipment, tools, materials, vehicles, supervision, and other items and services necessary to perform integrated solid waste management (ISWM) at Luke Air Force Base. The contractor shall perform to the standards in the contract as well as all local, state, and federal regulations. Estimated workload factors are in Appendix A and collection areas are in Appendix B.

1.1. COLLECTION REQUIREMENTS.

1.1.1 Main Base

1.1.1.1. Integrated Solid Waste Management. Empty Municipal Solid Waste (MSW)/recycling containers/dumpsters based on historical data for the first 30 days of performance or at least weekly. The contractor shall establish initial vehicle routes and collection schedules upon contract award. They are to be submitted to the Contracting Officer (CO) five (5) calendar days prior to start of contract performance. The contractor may propose adjustments to the schedule at any time but as a minimum the Contracting Officer's designated Representative (COR) (Quality Assurance Personnel) and contractor shall monitor fill capacities during the first 30 days of performance and during one other period to be agreed upon during the same performance period. No changes are allowed to the schedule or haul route without CO or COR coordination. Historical frequency tables are located at Appendix A, Table A2. When the contractor completes service at a location there shall be no litter, waste, and recyclable material on the ground within a 10 foot radius of the container. For recycling containers, the contractor shall be responsible for separating the various types of recyclable materials (see section 1.2.). The contractor shall not commingle refuse and recyclables in the same truck. (CLIN 0002 & 0003)

1.1.1.2. Food Waste Containers. Empty containers used to dispose of food waste daily (on days when the serviced facility is in operation). Food Waste containers and pickup days are identified in Appendix A. (CLIN 0002)

1.1.1.3. POL Spill Pad Container. The Contractor shall provide a 20 cubic yard roll-off with a liner and tarp cover for the accumulation of spill pads at bldg 374, the North 90 Day Hazardous Waste Storage Area. The contractor shall empty container used to dispose of spill pads associated with jet fuel, diesel fuel, hydraulic fluids, and engine oil bi-monthly or as necessary. Gasoline spill pads are not included. The contractor shall provide an annual schedule for the POL collection and disposals. POL Spill Pad container pickup frequency is identified as unscheduled swap out every other month and also listed in Appendix A. (CLIN 0002)

1.1.2. Military Family Housing (MFH) (Non-Privatized). RESERVED

1.1.2.1. Municipal Solid Waste. RESERVED

1.1.2.2. Recycling. RESERVED

1.1.2.3. Yard and Wood (Organic) Waste. RESERVED

1.1.2.4. Bulk Item Pickup. RESERVED

1.1.3. Over and Above Requirements. RESERVED

1.1.3.1. Unscheduled Pickup and Special Events (IDIQ). In addition to the scheduled solid waste collections, the CO or COR may request the contractor make unscheduled collections and disposals. For unscheduled events, the contractor shall respond within one business day of notification from the CO or COR. Roll-offs at building 343, 939, 1221, 1236, 2200 and 374 are considered permanently placed and will need to be set up as unscheduled pick-up (swap out). For special events, the contractor shall also provide (or re-position as directed) solid waste containers. These containers shall be placed in locations for a length of time designated by the CO or COR. The CO shall notify the contractor in writing at least 7 days in advance of the special event date. NOTE: RESERVED on Special Events Roll-off. See Appendix A for workload data. (CLIN 0010)

1.1.3.2. Construction and Demolition Debris (C&D) (IDIQ). RESERVED

1.1.3.3. Public/Common Use MSW Receptacles. Contractor shall empty, collect, and dispose of all waste and replace liners in government furnished containers located at the locations designated in Appendix A before their capacity is exceeded. Estimated frequencies are included in Appendix A. (CLIN 0002) (CLIN 0012 RESERVED)

1.1.3.4. Public/Common Use Recycling Receptacles. Contractor shall empty 4 cubic yard and 6 cubic yard government furnished recycling containers, collect, and sort recyclable material types for resale before their capacity is exceeded. See paragraph 1.2.1 for a list of recyclable materials. Estimated frequencies are included in Appendix A. (CLIN 0003) (CLIN 0014 RESERVED)

1.1.3.5. Ash Collection. RESERVED

1.1.3.6. Additional Pickups (IDIQ): In the event unusual conditions cause a container to require pickup before the scheduled time, the CO or COR may request in writing (email/ Fax sufficient) pickup within 24 hours and the contractor will be compensated at a unit rate based on the container size.

1.1.4. Inclement Weather Schedule. The contractor shall collect MSW and recyclable material during periods of inclement weather. In cases of severe weather, the CO or COR may authorize exceptions. When exceptions are granted all missed collections shall be performed within 24 hours after the severe weather has terminated, unless the CO authorizes additional time.

1.1.5. Route Parameters. The contractor shall propose routes to the base through Luke Air Force Base Visitor's Center at Building 893 (South Gate Search Area) to the CO for acceptance. Collection shall be made between the hours of 2 am (0200 hrs) to 4 pm (1600 hrs). Collection outside these hours shall require prior coordination of the CO or COR.

1.1.6. Points of Collection. Collection stations for MSW and recyclable materials are shown in

Appendix B. The contractor shall position bulk containers for customer ease in depositing MSW. The contractor shall also position containers to minimize interference with adjacent parking areas, sidewalks, roadways, overhead utilities, trees, and other potential obstructions.

1.1.7. Cubic Yard Capacity. Proposed capacity of containers is indicated in Appendix A, Table A2. The contractor is encouraged to identify changes to the capacity of containers and/or pickup frequency to improve the overall efficiency of MSW and recycling removal, and to submit these changes to the CO or COR. No changes shall be made until the proposed change is coordinated with the CO or COR.

1.1.8. Government-Approved Containers. Collection of MSW and recyclable materials in all areas except residential areas shall be from contractor-provided, CO or COR accepted containers, recycling bins or plastic bags. The occupants in residential areas will provide their own MSW containers. The government is providing containers as indicated in Appendix C.

1.1.9. Maintaining Containers and Collection Area. The contractor shall return all MSW and recycling containers to their original location after servicing, in an upright position with the lids securely in place (closed). The contractor is responsible for cleaning up any spills, debris, etc., on the ground within ten feet of the container when servicing a location. The contractor shall collect debris placed at collection stations; for example, tree branches, sacks, cartons, boxes, cans, tied bundles, or other containers. It is intended that the majority of debris will be placed in containers. The contractor shall notify the COR of locations where debris is frequently placed outside of containers so the COR may notify facility managers and, if necessary, the contractor can adjust the container size or pickup frequency with CO or COR approval. The contractor shall be responsible for keeping collection areas free of solid waste and debris. Unauthorized disposal of hazardous waste into or around the solid waste or recycle bin shall be reported immediately to the CO or COR.

1.1.10. Weighing of Vehicles. All vehicles used in the collection of MSW, C&D, organics and recyclable materials shall be weighed on state certified vehicle scales. Incoming and outgoing vehicle weights shall be recorded on weigh tickets provided by the operator at the weigh station. The contractor shall submit a monthly report (para 1.5) that includes weight tickets that reflect the disposed tonnage figures, date of disposal, and type of vehicle and cost of landfill tipping fees. The contractor shall be reimbursed for tipping fees according to submitted invoices.

1.1.10.1. In lieu of state certified vehicle scales, contractor is permitted to provide hand written weight tickets using truck mounted weight scale.

1.2. RECYCLABLE MATERIALS PROCESSING. The base operates a Qualified Recycling Program (QRP) to reduce the volume of non-hazardous solid waste generated. It is the intent of the base to conduct direct sales of recyclable commodities through a QRP. The contractor shall provide a detailed accounting of recyclable commodities sold (type / weight / price) to the QRP along with 100 percent of the proceeds. Recycling proceeds shall be paid by the contractor to the government treasury account upon contractor receipt of proceeds or 7 to 10 days. All revenue must be in the form of a check payable to EDPC-U.S. Treasury, Luke AFB QRP. Contractor shall annotate on the check the contractual period that the proceeds covered. Mail check to:

56CES/CEAN, Attn: EDPC-QRP Manager, 13970 Gillespie Dr, Luke AFB, AZ 85309-1149.
RESERVED

1.2.1. RECYCLABLE MATERIALS PROCESSING. The base operates a Qualified Recycling Program (QRP) to reduce the volume of non-hazardous solid waste generated. It is the intent of the base to conduct direct sales of recyclable commodities through a QRP. The contractor shall provide a detailed accounting of recyclable commodities sold (type / weight / price) to the QRP. The QRP understands and acknowledges there is no revenue share or cost associated for processing recyclables at the contractor's facility, as stated in Section 3.3 B of the agreement.

1.2.2. Materials. The following items shall be recycled: Industrial scrap metal, metal beverage containers, glass (clear, brown, green), office paper, newspaper, corrugated fiberboard/cardboard/paperboard, plastics, scrap wood, rags/textile wastes, batteries, tires. Contractor may recycle materials not listed above with prior coordination of the CO or COR. All recyclable items shall be stored, shipped and disposed of in accordance with federal and local environmental regulations. RESERVED

1.2.2.1. Materials. The following items shall be recycled: Metal beverage containers, glass (clear, brown, green), office paper, newspaper, corrugated fiberboard/cardboard/paperboard, plastics. Contractor may request to recycle materials not listed above with prior coordination of the CO or COR. All recyclable items shall be stored, shipped and disposed of in accordance with federal and local environmental regulations.

1.2.3. Pickup Points. Contractor shall provide recycling containers at the locations specified in Appendix A, Table A2. Containers shall be emptied as specified in section 1.1.1.1.

1.2.4. Base Recycling Center. RESERVED

1.2.4.1. Contractor Responsibilities. RESERVED

1.2.5. Marketing. The contractor shall provide for the marketing of recyclable materials, including transportation of recyclable commodities to the purchasers. The QRP shall educate all residential and base facility occupants on the benefits of recycling and encourage the widest possible participation. Written publications such as original published pamphlets, brochures, or other informative media, may be used to inform users.

1.2.6. Sales Receipts. The contractor shall provide a summary of sale proceeds by type of commodity, along with original sales receipts for recyclable materials and the proceeds to the government evaluator no later than the tenth working day of the month following the sale month. The sales receipts shall contain the weight, type and price of the commodity recycled. The contractor shall also submit an invoice of costs associated with the collection, processing, transporting and sale of recyclable commodities for reimbursement. (CLIN 0002) (CLIN 0006, 0008, 0009 and 0014 RESERVED) RESERVED

1.2.6.1. Sales Receipts. The contractor shall provide a summary of sale proceeds by type of commodity, no later than the tenth working day of the month following the sale month. The sales receipts shall contain the weight and type of the commodity recycled. The contractor shall also submit an invoice of costs associated with the collection, transporting and sale of recyclable commodities. (CLIN 0002) (CLIN 0006, 0008, 0009 and 0014 RESERVED)

1.2.7. Composting. RESERVED

1.2.7.1. Chipping/Debugging. RESERVED

1.2.7.2. Material Placement. RESERVED

1.2.7.3 Windrow Maintenance. RESERVED

1.2.7.4. Disposition. RESERVED

1.3. DISPOSAL.

1.3.1. Off-Base Disposal. The contractor shall transport and dispose of all municipal solid waste at a permitted off-base disposal site. A copy of the landfill(s) operating permit that material is transported to shall be provided to the CO. The contractor shall transport recyclable commodities to an off-base material recovery facility. The contractor is responsible for disposal being in accordance with existing local, state, and federal regulations. The contractor shall be responsible for any permit or fees associated with the use of off-base disposal locations and invoice to appropriate CLIN.

1.3.2. Disposal of Non-marketable Materials. Disposal of non-marketable materials from processing recyclable materials at an off-base facility shall be the responsibility of the contractor. This includes any recyclable material rejected for any reason. Contractor shall inform the CO or COR what material was rejected and reason for rejection. RESERVED

1.3.2. Disposal of Non-marketable Materials. Disposal of non-marketable materials from processing recyclable materials at an off-base facility shall be the responsibility of the contractor. This includes any recyclable material rejected that is below the 20% contamination limit as described in Section 2.3 D of the agreement. Contractor shall inform the CO or COR what material was rejected and reason for rejection.

1.4. EQUIPMENT MAINTENANCE. The contractor shall furnish 90 gallon recycle containers as listed in Appendix A & C. In the event additional re-painting is required of Government Furnished Equipment listed in Appendix C, containers must match the approved color scheme. The contractor shall maintain all contractor and government provided containers ensuring they are free of unpleasant odors, dirt, debris, and pests. All containers must remain in good, workable condition, with no leaks. They must remain easily accessible to customers. The contractor shall perform all painting, repair and other maintenance tasks off-base. Trucks and trailers used for hauling and collecting shall be free of odor, dirt, debris, and pests. Contractor vehicles and equipment shall not have any waste or equipment leaks such as oil or hydraulic

fluid. Should any contractor vehicles or equipment have any leaks, the contractor is responsible for cleanup.

1.4.1. Bulk Container Maintenance Methods. Maintenance shall be performed as required at an off-base location. The contractor shall furnish to the CO or COR the schedule of maintenance for the bulk containers. The contractor shall furnish replacement containers for all containers removed (for more than 1 hour) for cleaning, painting, or repair to ensure that collection stations have adequate municipal solid waste containers. Cleaning or painting includes minor repair and maintenance to ensure a properly operating container. Major repairs or maintenance, as determined by the CO or COR, shall require replacement of the container.

1.4.2. Bulk Container Cleaning. The contractor shall maintain bulk containers to ensure they are free of unpleasant odors, dirt, debris, and pests. Cleaning should include thoroughly washing containers with steam, soap or detergents and water. Bulk containers used for food waste shall be cleaned twice monthly.

1.4.2.1 Cleaning bulk containers shall be performed at Luke Air Force Base, building 343, 56 Civil Engineer Wash Rack during normal duty hours.

1.4.3. Bulk Container Painting. Painting of containers shall be accomplished by work orders issued by the CO or COR to maintain the base color scheme. Color of containers and paint shall be submitted to the CO or COR prior to placing or painting containers. Containers shall be cleaned prior to painting. Bulk containers shall have a station numbers including the signage, see sample on Appendix D.

1.4.4. Other Municipal Solid Waste Container Cleaning. RESERVED

1.5. REPORTS AND RECORDS. The contractor shall provide a monthly report detailing total tonnage of solid waste (MSW, C&D and recycling) collected, landfill tipping fees and weight tickets. Monthly report will include weigh tickets for empty and return roll-offs, 4 & 6 CY containers, and recycle totes. For tracking purposes, monthly report is to include the disposal of POL spill pad (non-hazardous/industrial waste) and a copy provided to Luke AFB Hazardous Waste Program Manager or Hazardous Waste Disposer (signed bills of lading). Format for these monthly reports shall be coordinated with the CO or COR. In addition, recyclables report shall detail materials collected and recycled by commodity, and gross proceeds from recyclable sales. Sales receipts from the recyclables must accompany the report. The contractor shall provide monthly reports to COR or CO to meet billing and reporting suspense (10th of each month) and will be submitted no later than the 12th of each month. See sample of format for monthly reports in appendix E. RESERVED

1.5.1. REPORTS AND RECORDS. The contractor shall provide a monthly report detailing total tonnage of solid waste (MSW, C&D and recycling) collected, landfill tipping fees and weight tickets. Monthly report will include weigh tickets for empty and return roll-offs, 4 & 6 CY containers, and recycle totes. For tracking purposes, monthly report is to include the disposal of POL spill pad (non-hazardous/industrial waste) and a copy provided to Luke AFB Hazardous Waste Program Manager or Hazardous Waste Disposer (signed bills of lading). Format for these monthly reports shall be coordinated with the CO or COR. In addition, recyclables report shall

detail materials collected and recycled by commodity. The contractor shall provide monthly reports to COR or CO to meet billing and reporting suspense (10th of each month) and will be submitted no later than the 12th of each month. See sample of format for monthly reports in appendix E.

1.6. ROLL-OFF CALL PROCEDURES. The COR shall maintain a call log for unscheduled and special event calls to empty and return roll-offs. The COR shall notify the Contractor by phone or email providing a call number, building number, and date of pick-up and return. Contractor shall provide a ticket number and a 24 hour response time for roll-off pick-up and return.

2. SERVICE SUMMARY. The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	PWS para.	Performance Threshold
Collect Municipal Solid Waste in accordance with the established schedule.	1.1.	No more than 2 valid Customer Complaints monthly.
Dispose of Municipal Solid Waste in accordance with the established governing directives.	1.3	0 Deficiencies permitted.
Perform collection of Recyclable materials on base in accordance with established schedule.	1.2	No more than 2 valid Customer Complaints monthly
Maintain equipment in good workable condition. Trucks and solid waste containers washed and free of odors.	1.4	No more than 2 valid Customer Complaints monthly.
Perform unscheduled collections required by the contracting officer in accordance with paragraph 1.1.	1.1.3.1	0 Deficiencies permitted. (Delivery order shall not be accepted until all deficiencies are corrected.)

2.1. Performance Assessment.

2.1.1 Periodic Validation. This method requires the COR to employ a “spot check” style of evaluation based on the contractor’s schedule. Periodic validation will be conducted on a scheduled basis (daily, weekly, monthly, quarterly, semi-annual or annually) and may be adjusted, based on quality trends.

Any unsatisfactory inspection (defect) result shall be recorded, and the Contractor shall re-perform the service after notification by the CO or COR.

Exceeding the performance threshold for any performance objectives may result in a warning or letter of concern from the CO.

Exceeding the performance threshold of these performance objectives for any two, or more consecutive or non-consecutive months during a contract period may constitute an immediate Progress Meeting with the Multi-functional Team. All remedies shall be in accordance with the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance.

2.1.2. Customer Complaints. The COR will receive and investigate complaints. The COR shall be responsible for initially validating customer complaints. The CO shall make final determination of the validity of customer complaint(s) in cases of disagreement with the COR and the Contractor. Validated customer complaints shall be re-performed after notification by the CO or COR.

Exceeding the performance threshold for performance objective in any one month period may result in a warning or letter of concern from the CO.

Exceeding the performance threshold for performance objective for any two, or more consecutive or non-consecutive months during a contract period may constitute an immediate Progress Meeting with the Multi-functional Team. All remedies shall be in accordance with the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance.

2.2. Periodic Progress Meetings. The CO, COR, other government personnel as appropriate, and the Contractor shall periodically meet to discuss the Contractor's performance. The following issues should be discussed; opportunities to improve the contract, any modifications required of the contract, unsatisfactory inspections and valid customer complaints against each performance objective observed and steps taken by the Contractor to prevent occurrences in the future. The Contractor shall provide a summation of unsatisfactory inspections and customer complaints and provide insight into any identified trends. The contractor will provide a written notification to the Contracting Office identifying areas of non-concurrence for resolution.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1. Recycling Center. RESERVED

3.2. Government Furnished Items. See Appendix C.

4. GENERAL INFORMATION.

4.1. QUALITY CONTROL. The contractor shall develop and maintain a quality program to ensure integrated solid waste management are performed in accordance with commonly accepted commercial practices. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. As a minimum the contractor shall develop quality control procedures addressing the areas identified in paragraph 2, Service Summary.

4.2. QUALITY ASSURANCE. The government shall inspect and evaluate the contractor's performance to ensure services are received in accordance with requirements set forth in this

contract. The CO or COR shall inspect by validating actual work performance, physically checking an attribute of the completed task, checking a management information report, investigating customer complaints, conferring with facility managers, or otherwise inspecting the task or its results to determine whether or not performance meets the standards contained in this PWS. The CO or COR will use the contractor's work schedule or modified version thereof, to record validation results. Results of the validation then become the official Air Force record of the Contractor's performance. When a performance threshold has not been met or contractor performance has not been accomplished, the COR will initiate and provide the Contracting Officer a Contract Discrepancy Report (CDR) DD Form 2772 for issuance to the contractor. The contractor shall respond to the CDR IAW instructions provided and return it to the Contracting Officer within 10 calendar days of receipt.

4.3. GOVERNMENT REMEDIES. The contracting officer shall follow FAR 52.212-4, Contract Terms and Conditions-Commercial Items, for contractor's failure to perform satisfactory services or failure to correct non-conforming services.

4.4. HOURS OF OPERATION. The contractor shall perform integrated solid waste management (Municipal Solid Waste (MSW) collection and Recycling Services) required under this contract during the NORMAL BASE hours of operation between 2 am (0200 hrs) to 4 pm (1600 hrs). The contractor is not required to perform services on the approved Federal Holidays (para. 4.4.1). The Contractor may find it necessary to deviate from the normal base hours of operation, to ensure timely completion of work under this PWS at no additional cost to the government.

4.4.1 Federal Holidays.

New Year's Day - 1 January
Martin Luther King Day - 3rd Monday in January
Washington's Birthday - 3rd Monday in February
Memorial Day - last Monday in May
Independence Day - 4 July
Labor Day - 1st Monday in September
Columbus Day - 2nd Monday in October
Veteran's Day - 11 November
Thanksgiving Day - 4th Thursday in November
Christmas Day - 25 December

If these holidays fall on Saturday, the preceding Friday will be observed. If these holidays fall on Sunday, the following Monday will be observed. If a holiday falls on a scheduled service day, the Contractor will be responsible for rescheduling services for the first day post the holiday observance.

4.4.2 Base Closures. Work scheduled but not accomplished because of base closure due to weather, exercises, or actual alert, will be accomplished as soon as possible after reopening the base.

4.5. SECURITY REQUIREMENTS.

4.5.1 Contractor/Employee Base Pass and Identification, Special Clearances and Vehicle Passes. The contractor shall comply with all requirements and procedures IAW FAR 5353.242-9000, Contractor Access to Air Force Installations. All documentation shall be submitted at the pre-performance conference.

4.6. CONTINUATION OF ESSENTIAL DEPARTMENT OF DEFENSE (DOD) CONTRACTOR SERVICES DURING CRISIS. According to Department of Defense Instruction (DoDI) 3020.37, Continuation of Essential DoD Contractor Services During Crises, and the Air Force implementation thereof, unless otherwise directed by an authorized government representative, it is determined that Refuse Services requirements under this PWS are essential to be performed during a crisis Monday – Saturday operation between 5 am (0500 hrs) to 4 pm (1600 hrs). Any other information will be relayed to contractor as necessary.

4.7. SPECIAL QUALIFICATIONS. Contractor shall be licensed for operation of Commercial vehicles operated on Luke AFB. All contract employees are required to attend an annual Flight Line Road access training to access restricted areas along the flight line road. The training will be conducted during normal duty hours by a government certified trainer. It shall be the Contractor's responsibility to ensure new employees receives this training. The contractor shall provide the name and telephone number of the Contractor's on-site contract manager and alternate responsible for all requirements in the PWS. Alternate telephone numbers of contractor manager and alternate(s) shall be provided for after duty hours. The contract manager and alternate(s) must be able to read, write, speak and understand English, or an interpreter must be provided to work alongside the contract manager or alternate(s) at no additional cost to the government.

4.8. MULTI-FUNCTIONAL TEAM. The Senior Leadership may require a multi-functional team be established between the government and the contractor to ensure joint cooperation and a sound customer focus of all parties involved in the execution of this contract.

4.9. CONTRACTING OFFICER AND CONTRACTING OFFICER REPRESENTATIVE. (QUALITY ASSURANCE PERSONNEL) The Contracting Officer will appoint a primary and alternate representative for management of the day to day activities of the contract. The identity, title, and authority of this representative will be provided in writing to the contractor after contract award.

4.10. SAFETY REQUIREMENTS AND REPORTS. The contractor shall perform work in a safe manner as required by OSHA Safety and Health Requirements. Provide a verbal report to the CO as soon as possible of each occurrence of damage to Government property or an accident resulting in death, injury, occupational disease, or adverse environmental impact. Provide a completed copy of required Accident Investigation Reports to the CO within five calendar days of each occurrence.

5. APPENDICES.

- A. Estimated Workload Data**
- B. Maps and/or Site Plans**
- C. Government Furnished Property/Services/Equipment**
- D. Bulk Container Photo with sign and station number**
- E. Report Sample**

APPENDIX A

TABLE A1 - ESTIMATED WORKLOAD DATA

ITEM	NAME	ANNUAL ESTIMATED QUANTITY	
1	Municipal Solid Waste	<u>1,700</u>	Tons
	Food Waste	<u>70</u>	Tons
2	Recyclable Commodity – Paper	<u>148</u>	Tons
3	Recyclable Commodity – Glass	<u>2</u>	Tons
4	Recyclable Commodity – Plastic	<u>6</u>	Tons
5	Recyclable Commodity - Cardboard	<u>134</u>	Tons
6	Special Event Container Placements	<u>60</u>	Each
7	Solid Waste - POL Spill Pad	<u>85</u>	Tons
		ONE WAY	
8	Distance To Disposal Site	<u>10</u>	Miles
9	Distance To Recyclable Processing Center	<u>15</u>	Miles

ROLL-OFF CONTAINER HISTORICAL DATA FROM FY12, FY13, FY14, & FY15

BLDG #	FY12	FY13	FY14	FY15	Average Usage
343/CE COMPOUND	9	7	6	12	9
374/SPILL PAD	1	5	8	6	5
939/DRMO	27	27	19	32	26
1221/AMMO	21	15	17	9	16
1236/AMMO	7	4	3	4	5
2200/GOLF COURSE	24	25	16	13	20
	89	83	69	76	79

TABLE A2 - TASKS & ESTIMATED FREQUENCIES

TABLE A2 - ATTACHED AS SEPARATE DOCUMENT

APPENDIX B

MAPS AND/OR SITE PLANS

BASE STREET MAP ATTACHED AS SEPARATE DOCUMENT

APPENDIX C

GOVERNMENT FURNISHED PROPERTY/SERVICES/EQUIPMENT

CONTAINERS		
Provided By	Size	Quantity
Government	4 CY	68
Government	6 CY	133
Government	Roll-off	7
Contractor	90 Gallon Tote	160

POSSIBLE GOVERNMENT FURNISHED ITEMS

Description	Location	Description
Contractor's Yard	1300 Area	Lot, Utilities, Potable Water (if applicable)
Wash Rack	Bldg 343	Water available for washing containers only

APPENDIX D

PHOTO OF STATION NUMBER PLACEMENT AND SIGNAGE



APPENDIX E

REPORT AND RECORDS SAMPLE

LUKE AIR FORCE BASE

Solid Waste and Recycling Analysis

Month: _____

I. Material Removed from Base

<u>Material</u>	<u>Tonnage</u>	<u>Percentage</u>
A. Solid Waste	_____	_____
B. Recyclable	_____	_____
Total:	_____	_____

II. Waste Stream Analysis

<u>Material</u>	<u>Tonnage</u>	<u>Percentage</u>
A. Commercial Trash	_____	_____
B. Commercial Recyclables	_____	_____
C. Wood Recyclables	_____	_____
D. POL Spill Pads	_____	_____
Total:	_____	_____

III. Recycling Analysis by Commodity

<u>Material</u>	<u>Tonnage</u>	<u>Percentage</u>	<u>OBM Price</u>	<u>Potential Value</u>
1. Corrugated	_____	_____	_____	_____
2. Mixed Paper	_____	_____	_____	_____
3. Computer Paper	_____	_____	_____	_____
4. Old Newspaper	_____	_____	_____	_____
5. Plastics (HDPE/PETE)	_____	_____	_____	_____
6. Aluminum	_____	_____	_____	_____
7. POL Spill Pads	_____	_____	_____	_____
Total:	_____	_____	_____	_____

IV. Definitions

1. Corrugated-Cardboards, brown paper bags
2. Mixed Paper-Office Reports
3. Computer Paper-Computer print outs
4. Old Newspaper-newspaper/advertisements
5. Plastics-Empty bottles and jugs from soda, water, juice, etc.
6. Aluminum-Non-hazardous empty aerosol cans, aluminum cans
7. POL Spill Pads-spill pads associated with jet fuel, diesel fuel, hydraulic fluids, and engine oil. No gasoline.

REPORT AND RECORDS SAMPLE (CONTINUE APPENDIX E)

LUKE AIR FORCE BASE Commercial Disposal Tonnage

Day	Trash			Recycle		
	1st Load	2nd Load	3rd Load	1st Load	2nd Load	2nd Load
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Totals:						

Total Trash
Total Recycle

FY17 REFUSE & RECYCLE
APPENDIX A: TABLE A2 TASKS & ESTIMATED FREQUENCIES

SOLID WASTE (GARBAGE) DUMPSTERS (4 & 6 CY)						
BLDG # & ORIENTATION	STATION #	4 CY	6 CY	PICKUP DAYS	FREQUENCY	CLEANING FREQUENCY
161N	1	0	2	MON-SAT	6W	2M
545	2	0	1	MON-SAT	6W	2M
700 E	3	0	1	MON, THU	2W	2M
954 NE	5	0	1	MON-SAT	6W	2M
1124	6	0	2	MON, WED, SAT	3W	2M
1550	8	1	3	MON-SAT	6W	2M
2202	9	1	0	MON-SAT	6W	2M
1540S	10	0	1	MON-SAT	6W	2M
Totals:		2	11			

SOLID WASTE (GARBAGE) DUMPSTERS (4 & 6 CY)						
BLDG # & ORIENTATION	STATION #	4 CY	6 CY	PICKUP DAYS	FREQUENCY	CLEANING FREQUENCY
750 S	4	0	1	MON, THU	2W	M6
1525 S	7	1	0	MON	1W	M6
122E	102	1	0	MON	1W	M6
133W	103	0	1	MON	1W	M6
176 NE	106	1	0	MON	1W	M6
179 E	107	1	0	MON	1W	M6
417E	108	1	0	MON	1W	M6
235 NW	109	1	0	MON	1W	M6
235 NW	110	0	1	MON	1W	M6
247 E/249	112	1	0	MON	1W	M6
291 W	113	0	1	MON, THU	2W	M6
302 W	115	0	1	MON	1W	M6
317	118	1	0	MON	1W	M6
245E	119	0	1	MON	1W	M6
301	120	0	1	MON, THU	2W	M6
332	121	0	1	MON	1W	M6
337 SW	122	1	0	MON	1W	M6
339	123	1	0	MON	1W	M6
343W, 343N	124	1	0	MON	1W	M6
1390	125	0	1	MON	1W	M6
400 NE	202	0	1	MON, THU, SAT	3W	M6
415 E	203	1	0	MON, THU	2W	M6
416 S	204	0	1	MON	1W	M6
445 NE	205	0	1	MON	1W	M6
450	206	1	0	MON, THU	2W	M6
460	207	1	0	MON, THU	2W	M6
482	208	0	1	MON	1W	M6
485 N	209	0	1	MON	1W	M6
495	210	0	1	MON	1W	M6
452 E	301	0	1	MON, THU	2W	M6
528 S	302	0	1	MON, THU	2W	M6
530 S	303	0	1	MON, THU	2W	M6
546	305	0	1	MON, THU	2W	M6
542	306	1	0	MON, THU	2W	M6
546	307	0	1	MON, THU	2W	M6
586NE	309	0	1	MON, THU	2W	M6
640W	401	0	2	MON, THU	2W	M6

618	402	0	1	MON,THU	2W	M6
634 S	403	1	1	MON,THU	2W	M6
636 E	404	0	1	MON, THU	2W	M6
661 SW	405	1	0	MON, THU	2W	M6
688 E	406	1	0	MON,THU	2W	M6
700 W	407	0	1	MON	1W	M6
810 SW	409	0	1	MON	1W	M6
811/818	410	1	0	MON	1W	M6
820 S	411	0	1	MON	1W	M6
840	412	1	0	MON,THU	2W	M6
843	413	1	0	MON	1W	M6
859 NW	414	0	1	MON	1W	M6
911 SE	501	1	0	MON	1W	M6
914 E	502	0	1	MON	1W	M6
915 E/967	503	0	1	MON,THU	2W	M6
918 W	504	0	1	MON,THU	2W	M6
920 E/926	505	0	1	MON, WED, SAT	3W	M6
922 E	506	0	1	MON,THU	2W	M6
927E	508	0	1	MON	1W	M6
930 W	509	0	1	MON	1W	M6
933 S	510	1	0	MON	1W	M6
904 E	511	0	1	MON	1W	M6
940 NE	512	0	1	MON	1W	M6
944 NW	513	0	1	MON,THU	2W	M6
945 S	514	0	2	MON,THU	2W	M6
947 SE	515	1	0	MON	1W	M6
948	516	1	0	MON,THU	2W	M6
959 NE	517	1	0	MON,THU	2W	M6
979 NW	519	0	1	MON	1W	M6
983 NE	520	0	1	MON,THU	2W	M6
986 N	522	0	1	MON,THU	2W	M6
988 SE	523	1	0	MON,THU	2W	M6
978 E	524	0	1	MON	1W	M6
1010 SE	601	0	1	MON	1W	M6
1017 NE	602	1	0	MON,THU	2W	M6
1031 NE	603	0	1	MON	1W	M6
1100	604	1	0	MON	1W	M6
1192	605	0	1	MON	1W	M6
1113	607	0	1	MON,THU	2W	M6
1144 E	609	0	1	MON	1W	M6
1150 NE	610	0	1	MON,THU	2W	M6
1143	611	0	1	MON	1W	M6
1221/1223 SE	701	0	1	MON	1W	M6
1245	703	1	0	MON	1W	M6
1234 SW	704	0	1	MON	1W	M6
1240 SE	706	1	0	MON	1W	M6
1246	708	0	1	MON	1W	M6
1040 S	801	0	1	MON	1W	M6
1382	802	0	1	MON,THU	2W	M6
1365SW	803	1	0	MON	1W	M6
1384 S	804	0	1	MON,THU	2W	M6
1556 FD Trng Site	805	1	0	MON	1W	M6
1200 DRMO	901	0	1	MON	1W	M6
1223 WWTP	902	0	1	MON	1W	M6
1231 SDL CLB	903	0	1	MON	1W	M6
1535 SW	905	1	0	MON	1W	M6
1540 E	906	0	1	MON,THU	2W	M6
Totals:		34	63			

BASE HOSPITAL - SOLID WASTE DUMPSTERS (4 & 6 CY)						
BLDG # & ORIENTATION	STATION #	4 CY	6 CY	PICKUP DAYS	FREQUENCY	CLEANING FREQUENCY
1130 NE	608	0	2	MON-SAT	5W	M6
Totals:		0	2			

RECYCLING DUMPSTERS (4 & 6 CY)						
BLDG # & ORIENTATION	STATION #	4 CY	6 CY	PICKUP DAYS	FREQUENCY	CLEANING FREQUENCY
161N	1	1	1	TUE,FRI	2W	M6
545	2	0	2	TUE.FRI	2W	M6
750 S	4	0	1	TUE	1W	M6
954 NE	5	0	1	TUE,FRI	2W	M6
1124	6	0	2	TUE,FRI	2W	M6
1525 S	7	1	0	TUE	1W	M6
1540S	10	0	1	MON,TUE,FRI	3W	M6
122E	102	0	1	TUE	1W	M6
176 NE	106	0	1	TUE	1W	M6
417E	108	0	1	TUE	1W	M6
245E	111	2	0	TUE	1W	M6
247 E/249	112	1	0	TUE	1W	M6
291 W	113	1	0	TUE	1W	M6
302 W	115	0	1	TUE	1W	M6
317	118	0	1	TUE	1W	M6
301	120	0	1	TUE	1W	M6
332	121	0	1	TUE	1W	M6
339 E	123	1	0	TUE	1W	M6
343W, 343N	124	0	1	TUE	1W	M6
400 NE	202	0	1	TUE	1W	M6
415 E	203	0	2	TUE	1W	M6
416 S	204	0	1	TUE	1W	M6
445 NE	205	0	1	TUE	1W	M6
450	206	0	1	TUE	1W	M6
460	207	1	0	TUE,FRI	2W	M6
452 E	301	0	1	TUE	1W	M6
546	305	0	1	TUE	1W	M6
542	306	0	1	TUE	1W	M6
546	307	1	0	TUE	1W	M6
586NE	309	0	1	TUE	1W	M6
640W	401	0	0	TUE	1W	M6
618	402	0	1	TUE	1W	M6
634S	403	0	1	TUE	1W	M6
636 E	404	1	1	TUE	1W	M6
661 SW	405	0	1	TUE	1W	M6
688 E	406	1	0	TUE	1W	M6
700 W	407	1	0	TUE	1W	M6
810 SW	409	0	1	TUE	1W	M6
811/818	410	0	1	TUE	1W	M6
820 S	411	0	1	TUE	1W	M6
843	413	1	0	TUE	1W	M6
911 SE	501	1	0	TUE	1W	M6
914 E	502	1	0	TUE	1W	M6
915 E/967	503	0	1	TUE	1W	M6
918W	504	0	1	TUE	1W	M6
920 E/926	505	0	1	TUE	1W	M6
922 E	506	0	1	TUE	1W	M6
924 E	507	0	0	TUE	1W	M6

927E	508	0	1	TUE	1W	M6
930 W	509	0	1	TUE	1W	M6
933 S	510	0	1	TUE	1W	M6
904 E	511	0	1	TUE	1W	M6
940 NE	512	0	1	TUE	1W	M6
944 NW	513	1	0	TUE,FRI	2W	M6
945 S	514	0	3	TUE,FRI	2W	M6
948	516	1	0	TUE	1W	M6
959 NE	517	0	1	TUE	1W	M6
979 NW	519	1	0	TUE	1W	M6
983 NE	520	1	0	TUE	1W	M6
984 S	521	1	0	TUE	1W	M6
988 SE	523	1	0	TUE	1W	M6
978 E	524	1	0	TUE	1W	M6
1031 NE	603	1	0	TUE	1W	M6
1100	604	0	1	TUE	1W	M6
1192	605	0	1	TUE	1W	M6
1113	607	0	2	TUE,FRI	2W	M6
1150 NE	610	1	0	TUE	1W	M6
1223	701	1	0	TUE	1W	M6
1231 NE	702	1	0	TUE	1W	M6
1245	703	1	0	TUE	1W	M6
1234 SW	704	0	1	TUE	1W	M6
1236 SE	705	0	2	TUE	1W	M6
1240 SE	706	0	1	TUE	1W	M6
1246	707	1	0	TUE	1W	M6
1242 E	708	1	0	TUE	1W	M6
1382	802	0	1	TUE	1W	M6
1384 S	804	0	1	TUE	1W	M6
1200 DRMO	901	1	0	TUE	1W	M6
1540 E	906	1	0	TUE	1W	M6
2201	908	0	1	TUE	1W	M6
Totals:		31	57			

BASE HOSPITAL - RECYCLE DUMPSTERS (4 & 6 CY)						
BLDG # & ORIENTATION	STATION #	4 CY	6 CY	PICKUP DAYS	FREQUENCY	CLEANING FREQUENCY
1130 NE	608	1	1	TUE,FRI	2W	M6
Totals:		1	1			

MAIN BASE RECYCLE TOTES (90 GALLON)			
BUILDING #	QTY	PICKUP FREQ	PICKUP FREQUENCY
11	1	THU	2M
26	2	THU	2M
156	2	THU	2M
179	1	THU	2M
219	2	THU	2M
310	2	THU	2M
312	2	THU	2M
325	4	THU	2M
328	2	THU	2M
337	1	THU	2M
338	1	THU	2M
339	2	THU	2M
343	2	THU	2M
360	0	THU	2M
374	1	THU	2M

400	2	THU	2M
404	1	THU	2M
408	2	THU	2M
410	1	THU	2M
415	2	THU	2M
416	1	THU	2M
417	2	THU	2M
445	1	THU	2M
447	3	THU	2M
450	2	THU	2M
452	2	THU	2M
453	2	THU	2M
460	1	THU	2M
461	2	THU	2M
462	1	THU	2M
471	2	THU	2M
482	2	THU	2M
485	1	THU	2M
492	1	THU	2M
495	0	THU	2M
497	1	THU	2M
500	1	THU	2M
545	2	THU	2M
547	1	THU	2M
617	2	THU	2M
660	1	THU	2M
799	3	THU	2M
840	3	THU	2M
859	2	THU	2M
897	1	THU	2M
905	2	THU	2M
909	3	THU	2M
913	0	THU	2M
914	2	THU	2M
915	1	THU	2M
917	1	THU	2M
918	3	THU	2M
930	4	THU	2M
931	8	THU	2M
936	2	THU	2M
938	3	THU	2M
940	1	THU	2M
942	3	THU	2M
945	6	THU	2M
951	1	THU	2M
959	4	THU	2M
966	1	THU	2M
986	2	THU	2M
995	2	THU	2M
997	3	THU	2M
1010	1	THU	2M
1017	1	THU	2M
1022	1	THU	2M
1040	1	THU	2M
1113	3	THU	2M
1133	1	THU	2M
1143	2	THU	2M
1144	2	THU	2M
1145	1	THU	2M
1146	1	THU	2M
1150	17	THU	2M
1365	1	THU	2M
1370	2	THU	2M

1383	0	THU	2M
1535	1	THU	2M
Totals:	160		

UNSCHEDULED ROLL OFF CONTAINERS (APPROXIMATED)			
BUILDING #	SIZE	ANNUAL FREQUENCY	CONTAINER QTY
343	40 CY	12	1
939	40 CY	35	1
948	40 CY	12	1
1221/1223	40 CY	18	2
1236	40 CY	8	1
2200	20 CY	25	1
APPX PICKUP:		110	7

UNSCHEDULED ROLL OFF CONTAINERS (APPROXIMATED)			
BUILDING #	SIZE	ANNUAL FREQUENCY	CONTAINER QTY
374	20 CY	6	1
APPX PICKUP:		6	1