

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MA-PR616.5-20120020		PAGE OF 1 10		
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-93-P-2012-0020		5. SOLICITATION NUMBER DTMA-93-Q-2012-0006		6. SOLICITATION ISSUE DATE 05/15/2012	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARIE CASSE			b. TELEPHONE NUMBER (504) 589.6583		8. OFFER DUE DATE/LOCAL TIME CT	
9. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396			CODE 00093	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input checked="" type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) NAICS: 562211 SIZE STANDARD: \$11.5				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaumont TX 77705			CODE 00093-DGO BRF	16. ADMINISTERED BY U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396				
17a. CONTRACTOR/ OFFEROR GREEN PLANET, INC. Attn: Virginia Belmore PO Box 743966 Dallas TX 75374-3966 TELEPHONE NO. 972-636-1515		CODE 968373225	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125				CODE AMZ-160 (US. MAI
<input type="checkbox"/> 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 type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	BRF Hazmat Disposal FY12 - THIS AWARD IS ISSUED IN ACCORDANCE WITH REQUEST FOR QUOTATION DTMA-93-Q-2012-0006 AND YOUR QUOTE DATED MAY 22, 2012. Amendment 00002 incorporated the following questions and answers. 1. Q: How was waste generated; i.e., scraping liquid remover, sandblasting: <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,250.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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 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:				
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)		31c. DATE SIGNED		
				MARIE CASSE		06/01/2012		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>A: Universal waste generated through scraping.</p> <p>2. Q: What is the average weight of the drums? A: 400 pounds.</p> <p>3. Q: Can material be moved on a special/waste or universal waste manifest even though specs say a hazardour waste manifest is reequired? A: Universal Waste manifest. Substitute "universal waste" in place of "hazardous waste" within the SOW.</p> <p>4. Q: Is there any sand from sandblasting mixed in with lead paint chip debris? A: No, not sandblasted.</p> <p>It also revised the number of drums in the SOW to read, "18."</p> <p>Amendment 00001 incorporated paint sample test results.</p> <p>DOL Wage Determination No. 2005-2505, Rev. 13 dated 6/13/11 applies to work of this order.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED 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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-93-P-2012-0020

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NAME OF OFFEROR OR CONTRACTOR

GREEN PLANET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Mark For: U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaaumont TX 77705</p> <p>Accounting Info: 70XR161710.2012.97076EEI00.1261000000.25404.610066 00/ 7012617076EEI0 Period of Performance: 06/06/2012 to 08/06/2012</p> <p>BRF Hazmat Disposal FY12</p> <p>BRF Hazmat Disposal FY12</p> <p>The intent of this item is to provide services for profiling, manifesting, transportation and disposal of hazardous, non-hazardous and universal waste generated at the Maritime Administration, Beaumont Reserve Fleet (BRF).</p> <p>The total amount of award: \$4,250.00. The obligation for this award is shown in box 26.</p>				4,250.00

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1. ABSTRACT:

The intent of this item is to provide services for profiling, manifesting, transportation and disposal of universal waste "Paint and Paint-Related Waste" under the Texas rule generated at the Maritime Administration, Beaumont Reserve Fleet (BRF) in Beaumont, Texas. Material consists of solid paint chips stored in 55 gallon plastic drums ready to transport.

2. GENERAL REQUIREMENTS: n/a

3. REFERENCE:

3.1 Laboratory Analysis of stored waste available for review by contacting Marie Casse at (504) 589-2000 x. 230.

4. LOCATION/ DESCRIPTION:

4.1 LOCATION – Beaumont Reserve Fleet, 2600 Amoco Road, Beaumont, Texas 77705.

4.2 DESCRIPTION- Eighteen (18) palletized - 55 drums

5. GOVERNMENT FURNISHED EQUIPMENT/MATERIAL/SERVICES:

5.1 EQUIPMENT: none

5.2 MATERIAL: none

5.3 SERVICES: The BRF will provide fork truck assistance in loading.

6. Statement of Work

6.1 The contractor shall review BRF laboratory analysis to determine the best, most economical means of disposal in accordance with all applicable environmental regulations.

6.2 The contractor shall prepare a manifest for the BRF.

6.3 The contractor shall provide all accompanying documentation for the BRF.

6.4 The contractor shall provide and apply applicable hazardous material, hazardous waste, universal waste or recycling labels.

6.5 The contractor shall check drums for proper packaging and labels.

6.6 The contractor shall provide copies of certification for haulers and transporters and treatment storage and disposal facilities (TSDFs).

6.7 The contractor shall transport hazardous waste to disposal or recycling facilities.

6.8 The contractor shall forward all documentation received as a result of the disposal actions to the BRF.

6.9 The contractor shall use only licensed and registered waste haulers and TSDFs.

7. PERFORMANCE CRITERIA/DELIVERABLES:

7.1 One copy each of certification for haulers and transporters and treatment storage and disposal facilities (TSDFs). Certificates shall be provided the day of pickup.

7.2 One copy each of documentation received as a result of the disposal actions.
Documentation shall be provided within 3 days of pick up.



Environmental & Industrial Hygiene Services

Client: Beaumont Reserve Fleet
2600 Amoco Road
Beaumont, TX 77705

Attn: Mr. Mike Pattison
Phone: 722-3433; Fax: 720-5240
E-Mail: michael.pattison@dot.gov

3082 25th Street, Port Arthur, Texas 77642 • (409) 983-4575 FAX (409) 982-1522
5544 Leopard Street, Corpus Christi, Texas 78408 • (361) 299-9900 FAX (361) 299-1155
138 S. Cities Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Reporting Date: 04/16/12
Sample Matrix: Paint Chips
Date Collected: 04/06/12
Time Collected: See Below
Collected by: Mike Pattison
Date Received: 04/06/12
Time Received: 2:50pm
CHEMTEX File #: P12040134

RESULTS OF ANALYSIS

CHEMTEX ID	Sample ID	Parameter	Units	Results	RL	
P12040134	Sample # 1 (09:00)	Heavy Metals				
		Total Cadmium	mg/kg or ppm	7.27	0.48	
		Total Chromium	mg/kg or ppm	84.86	0.48	
		Total Copper	mg/kg or ppm	219.7	0.48	
		Total Lead	mg/kg or ppm	690.8	0.48	
		Total Nickel	mg/kg or ppm	40.87	0.48	
		Total Zinc	mg/kg or ppm	77885	24.0	
	Polychlorinated Biphenyls					
	Aroclor 1016	mg/kg or ppm	<0.33	0.33		
	Aroclor 1221	mg/kg or ppm	<0.33	0.33		
	Aroclor 1232	mg/kg or ppm	<0.33	0.33		
	Aroclor 1242	mg/kg or ppm	<0.33	0.33		
	Aroclor 1248	mg/kg or ppm	<0.33	0.33		
	Aroclor 1254	mg/kg or ppm	<0.33	0.33		
	Aroclor 1260	mg/kg or ppm	<0.33	0.33		
	P12040135	Sample # 2 (09:10)	Heavy Metals			
			Total Cadmium	mg/kg or ppm	8.28	0.48
Total Chromium			mg/kg or ppm	124.29	0.48	
Total Copper			mg/kg or ppm	697.9	0.48	
Total Lead			mg/kg or ppm	478.0	0.48	
Total Nickel			mg/kg or ppm	117.33	0.48	
Total Zinc			mg/kg or ppm	65429	23.8	
Polychlorinated Biphenyls						
Aroclor 1016		mg/kg or ppm	<0.33	0.33		
Aroclor 1221		mg/kg or ppm	<0.33	0.33		
Aroclor 1232		mg/kg or ppm	<0.33	0.33		
Aroclor 1242		mg/kg or ppm	<0.33	0.33		
Aroclor 1248		mg/kg or ppm	<0.33	0.33		
Aroclor 1254		mg/kg or ppm	<0.33	0.33		
Aroclor 1260		mg/kg or ppm	<0.33	0.33		

RL: Reporting Limit

NOTICE/DISCLAIMER: The analytical results, opinions or interpretations contained in this report are based upon information and material supplied by the client for whose exclusive and confidential use this report has been made. No person or entity other than the client may rely on this report. Any such reliance will be unjustified. Any person other than the client, that reads this report does so at his or her own risk. The analytical results, opinions and/or interpretations expressed herein represent the best judgement of Chemtex, based on the information and instructions received from the client. Chemtex makes no warranty or representation, express or implied, of any type, and expressly disclaims same. This report shall not be reproduced, in whole or in part, without the written approval of Chemtex. In no event shall Chemtex be responsible for any damage greater than the amount that it received for the analysis performed.



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RESULTS OF ANALYSIS

CHEMTEX ID	Sample ID	Parameter	Units	Results	RL
P12040136	Sample # 3 (09:20)	Heavy Metals			
		Total Cadmium	mg/kg or ppm	105.73	0.52
		Total Chromium	mg/kg or ppm	348.13	0.52
		Total Copper	mg/kg or ppm	158.0	0.52
		Total Lead	mg/kg or ppm	22906	26.0
		Total Nickel	mg/kg or ppm	16.99	0.52
		Total Zinc	mg/kg or ppm	77708	26.0
		Polychlorinated Biphenyls			
		Aroclor 1016	mg/kg or ppm	<0.33	0.33
		Aroclor 1221	mg/kg or ppm	<0.33	0.33
		Aroclor 1232	mg/kg or ppm	<0.33	0.33
		Aroclor 1242	mg/kg or ppm	<0.33	0.33
		Aroclor 1248	mg/kg or ppm	<0.33	0.33
		Aroclor 1254	mg/kg or ppm	<0.33	0.33
		Aroclor 1260	mg/kg or ppm	<0.33	0.33
P12040137	Sample # 4 (09:30)	Heavy Metals			
		Total Cadmium	mg/kg or ppm	5.34	0.49
		Total Chromium	mg/kg or ppm	137.06	0.49
		Total Copper	mg/kg or ppm	28441	24.5
		Total Lead	mg/kg or ppm	829	0.49
		Total Nickel	mg/kg or ppm	165.59	0.49
		Total Zinc	mg/kg or ppm	76225	24.5
		Polychlorinated Biphenyls			
		Aroclor 1016	mg/kg or ppm	<0.33	0.33
		Aroclor 1221	mg/kg or ppm	<0.33	0.33
		Aroclor 1232	mg/kg or ppm	<0.33	0.33
		Aroclor 1242	mg/kg or ppm	<0.33	0.33
		Aroclor 1248	mg/kg or ppm	<0.33	0.33
		Aroclor 1254	mg/kg or ppm	<0.33	0.33
		Aroclor 1260	mg/kg or ppm	<0.33	0.33

RL: Reporting Limit

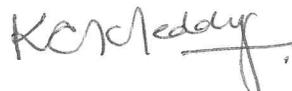
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 CHEMTEX File #: P12040134

LABORATORY QUALITY CONTROL DATA
Method References/Analysis Dates & Analysts

Parameter	Method Reference	Date Analyzed/Analyzed By
Heavy Metals		
Total Cadmium	EPA 6010B	04/13/12 ESR
Total Chromium	EPA 6010B	04/13/12 ESR
Total Copper	EPA 6010B	04/13/12 ESR
Total Lead	EPA 6010B	04/13/12 ESR
Total Nickel	EPA 6010B	04/13/12 ESR
Total Zinc	EPA 6010B	04/13/12 ESR
Polychlorinated Biphenyls(PCBs)	EPA 8082	04/11/12 SPR


 Job _____
 Dr. C. N. Reddy, Ph.D, CIH, ASP
 Laboratory Director

cdb/amd/CNR

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