

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

PAGE

N68093-87-M-1432

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OF OFFEROR OR CONTRACTOR

SAFETY KLEEN CORP.

NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>RENTAL CONTRACT INCLUDING MONTHLY MAINTENANCE AND SERVICE ON CONTRACT-OWNED CIRCULATING PARTS CLEANING EQUIPMENT, INCLUDING FURNISHING OF SOLVENTS AND SUPPLIES, SERVICING OF EQUIPMENT AND DISPOSAL OF THE USED SOLVENT LOCATED AT NAVAL HOSPITAL, CAMP LEJEUNE, NC. SERVICES TO BE PERFORMED IN COMPLIANCE WITH THE PROVISIONS CONTAINED WITHIN THIS CONTRACT FOR THE PERIOD OF 01 JUL 1987 THROUGH 30 SEPT 1987.</p> <p>EACH SERVICE CALL WILL CONSIST OF REPLACING CONTAMINATED CLEANING SOLVENT IN EACH VAT WITH NEW CLEANING SOLUTION, CLEANING THE WORKER SYSTEM, INSTALLING NEW FILTER, AND CORRECTING ALL DEFECTS ON A MONTHLY BASIS. THE CONTAMINATED SOLVENT SHALL BE DISPOSED OF BY RECYCLING TO THE MAXIMUM FEASIBLE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, CODES, ORDINANCES AND REGULATIONS, INCLUDING BY NOT LIMITED TO THE REQUIREMENTS OF THE RESOURCE CONSERVATION AND RECOVERY ACT AS AMENDED. THENEEDED MAINTENANCE INCLUDING REPAIRS SHALL BE PERFORMED WITHIN 48 HOURS AFTER NOTIFICATION IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS, CODES, ORDINANCES AND REGULATIONS.</p> <p>NOTE TO CONTRACTOR(S): UNIT PRICE SHALL BE COMPUTED BY MULTIPLYING MONTHLY RATE FOR EACH ONE BY QUANTITY.</p> <p>THIS IS A FIRM-FIXED CONTRACT FOR RENTAL FOR CIRCULATING PARTS CLEANERS AS FOLLOWS:</p>				
01.	<p>N68093-7110-1063 ACR AA            CIRCULATING PARTS CLEANER, 20 GAL            LOCATION: FACILITIES, BLDG NH118            NAVAL HOSPITAL.</p> <p>QTY: 1 EA            MONTHLY RATE: 49.50</p> <p><u>REGULAR WORK HOURS.</u></p> <p>ALL SERVICE PERFORMED ON GOVERNMENT PROPERTY UNDER THE TERMS OF THIS CONTRACT SHALL BE ACCOMPLISHED DURING REGULAR WORK HOURS (7:30 AM TO 4:00 PM, MONDAY THROUGH FRIDAY) EXCEPT FOR FEDERAL HOLIDAYS OBSERVED BY THIS INSTALLATION OR BY MUTUAL AGREEMENT OF THE CONTRACTING OFFICER AND THE CONTRACTOR.</p> <p><u>RECOGNIZED HOLIDAYS.</u> FEDERAL HOLIDAYS OBSERVED BY THIS BASE ARE NEW YEAR'S DAY, MARTIN LUTHER KING'S BIRTHDAY, WASHINGTON'S BIRTHDAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, COLUMBUS DAY, VETERAN'S DAY, THANKSGIVING DAY, CHRISTMAS DAY, AND OTHER SPECIFICALLY DESIGNATED DAYS. THE CONTRACTOR IS NOT REQUIRED TO PROVIDE SERVICE ON FEDERAL HOLIDAYS OBSERVED BY THIS INSTALLATION UNLESS MUTUALLY AGREED UPON BY THE CONTRACTING OFFICER AND THE CONTRACTOR.</p> <p><u>MATERIALS/PARTS.</u></p> <p>THE CONTRACTOR SHALL PROVIDE ALL MATERIALS AND PARTS USED FOR WORK UNDER THIS CONTRACT. ALL EQUIPMENT, SUPPLIES, COMPONENTS, AND PARTS PROVIDED BY THE CONTRACTOR SHALL BE NEW AND/OR OF THE SAME OR BETTER KIND, QUALITY, TYPE, STYLE, GRADE, GAUGE, FINISH, CLASS, OR SIZE AS THAT USED ORIGINALLY, OR AS REQUIRED TO OBTAIN SPECIFIC OPERATING CHARACTERISTICS, OR TO MATCH OTHER ITEMS ALREADY IN PLACE. CONTRACTOR REBUILT PARTS MAY BE USED IF THEY EQUAL OR EXCEED THE QUALITY OF THE ORIGINAL PARTS.</p>	03	MO	49.50	148.50

