PERFORMANCE WORK STATEMENT (PWS) FOR INTEGRATED SOLID WASTE MANAGEMENT AT JOINT BASE MCGUIRE-DIX-LAKEHURST (JB MDL)

Joint Base McGuire-Dix Lakehurst

2 April 2026

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 of Municipal Solid Waste (MSW) collection at Joint Base McGuire-Dix-Lakehurst (JB MDL). The definition of MSW, also known as trash or garbage is the non-industrial solid waste generated by residential, commercial and institutional activities. The Contractor shall perform to the standards in the contract as well as all local, state, and federal regulations, international agreements, Status of Forces Agreements and appropriate Final Governing Standards or, in their absence, the Overseas Environmental Baseline Guidance Document. Estimated workload factors are in Appendix A and collection areas are in Appendix B.

1.1. COLLECTION REQUIREMENTS.

1.1.1. Main Base (JB MDL)

1.1.1.1. Municipal Solid Waste. The Contractor shall empty refuse containers 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. Details on size, routes, and frequencies shall be submitted to the Contracting Officer (CO) 5 calendar days prior to start of contract performance. The Contractor may propose adjustments to the schedule at any time but at a minimum the Contracting Officer's Representative (COR) 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, in order to determine if adjustments to container size, routes, or frequencies should be made to provide the minimum number of pickups necessary to maintain a healthy, vector free environment and prevent waste container overflow. No changes are allowed to the schedule or haul route without CO or COR approval. Historical frequency tables are located at Appendix A, Table A2. When collecting refuse, the contractor shall ensure no litter, waste, or remains within a 10-foot radius of the container.

1.1.1.2. Recurring Service Compensation. For services performed on the Lakehurst portion of JB MDL, the contractor shall be compensated in accordance with (IAW) the unit price, which is to include landfill tipping fees for Ocean County. For services performed on the McGuire and Dix portions, the Contractor shall be compensated with both the unit price and Burlington County landfill tipping fees.

1.1.1.3. Food Waste. The Contractor shall empty containers used to dispose of food waste as necessary to maintain a healthy, vector free environment (on days when the serviced facility is in operation). Food Waste containers and pickup days are identified in Appendix A.

1.1.1.4. Recycling. (RESERVE)

1.1.1.5. Foreign Trash Collection. An important unique requirement for recurring services is the "foreign trash" in One (1) six (6) cubic yard (CY) foreign trash container is located at Building 1757. A foreign trash container will be on site at all times. The refuse from this container, one - six (6) cubic yard (CY) container shall be picked up and incinerated Monday,

Wednesday, and Friday, or next business day following a holiday or base closure. This container, which is locked, shall remain locked with the refuse therein until taken to a contractor arranged off base incinerator for disposal. This container shall be sanitized by steam cleaning at an off-site location after every disposal and returned to the site fully cleaned. The contractor shall provide documentation from the incinerating facility that "foreign trash" was correctly incinerated, and the respective container was steam cleaned.

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

1.1.2.1. Municipal Solid Waste. (RESERVE)

1.1.2.2. Recycling. (RESERVE)

1.1.2.3. Compostable Organics. (RESERVE)

1.1.2.4. Bulk Item Pickup. (RESERVE)

1.1.3. Over and Above Requirements. (RESERVE)

1.1.3.1. Unscheduled Pickup and Special Events. In addition to the scheduled solid waste collections, the CO or COR may require the contractor to make unscheduled collections and disposals. For unscheduled pickups, the contractor shall respond within one business day of notification from the CO or COR. 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 or COR shall notify the contractor in writing at least 7 days in advance of the special event date. See Appendix A, Table A-1 for workload data.

1.1.3.2. Construction and Demolition Debris (C&D). When requested by the CO or COR, the contractor shall provide roll-off containers for collection of C&D. The contractor shall place containers at the designated site within one business day of notification by the CO or COR. The contractor shall recycle or dispose of all C&D at a recycling facility or permitted landfill.

1.1.3.3. Public/Common Use MSW Receptacles. (RESERVE)

1.1.3.4. Public/Common Use Recycling Receptacles. (RESERVE)

1.1.3.5. Ash Collection. (RESERVE)

1.1.3.6. Additional Pickups: In the event unusual conditions cause a container to require pickup before the normally scheduled time for the services listed in Appendix A, 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.

1.1.3.7. Container Relocations: From time to time, at the direction of the CO or COR, 6-cubic yard containers may need to be relocated within the same Joint Base annex (i.e. 6 –cubic yard containers on Lakehurst will only be relocated to other areas on Lakehurst). When the Government requests relocation of containers in writing the contractor shall relocate the

container(s) within one business day, and will be compensated (IAW) the unit price when these services are requested.

1.1.3.8. Non-Recurring service compensation. Unit pricing will be per pull. For services performed on the Lakehurst portion of JB MDL, the contractor shall be compensated in accordance with (IAW) the unit price, which is to include landfill tipping fees for Ocean County. For services performed on the McGuire and Dix portions, the Contractor shall be compensated with both the unit price and Burlington County landfill tipping fees.

1.1.4. Inclement Weather Schedule. The contractor shall collect MSW 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 base pickup routes, and shall enter through Gate 9 located off Saylors Pond Road for the McGuire / Dix complex or through the Commercial Gate located on Route 547 for Lakehurst. The contractor shall submit a pick-up route to the CO and COR for acceptance. Collection shall be made between the hours of 7:00 AM to 4:00 PM, Monday through Saturday.

1.1.6. Points of Collection. Collection stations for MSW 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, storm drains, 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 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 in all areas, except residential areas, shall be from contractor-provided, CO or COR accepted containers. Containers shall meet the base architectural/appearance standards.

1.1.9. Maintaining Containers and Collection Area. The Contractor shall return all MSW 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 10 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 also notify the COR if it is discovered that a particular receptacle is being utilized for the wrong

material.

1.1.10. Vehicle Weighing. All vehicles used to collect MSW, C&D, organics and recyclable commodities shall be weighed on state-certified public scales / weigh station, either on- or off-base. When use of off-base scales is the only option, a predetermined public state-certified scale/weight station will be identified for use. The COR may be present at the public scale for empty and loaded weighing with no notice to the Contractor. All weight discrepancies will be resolved prior to departing the scale site. The Contractor and COR (if present) shall sign all weight tickets. The Contractor shall submit a monthly report (para 1.5) that includes weight tickets that reflect the disposed tonnage, disposal date, vehicle type and landfill tipping fee cost. The Contractor shall be reimbursed for tipping fees according to submitted invoices.

1.2. RECYCLABLE MATERIALS PROCESSING. (RESERVE)

1.2.1. Materials. (RESERVE)

1.2.2. Pickup Points. (RESERVE)

1.2.3. Base Recycling Center / Material Recovery Facility. (RESERVE)

1.2.3.1. Contractor Responsibilities. (RESERVE)

1.2.4. Marketing. (RESERVE)

1.2.5. Sales Receipts. (RESERVE)

1.2.6. Composting. The contractor shall provide the following services for yard waste. (RESERVE)

1.2.6.1. Chipping / Debagging. (RESERVE)

1.2.6.2. Material Placement. (RESERVE)

1.2.6.3 Windrow Maintenance. (RESERVE)

1.2.6.4. Disposition. (RESERVE)

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. Unit pricing will be per pull. For services performed on the Lakehurst portion of JB MDL, the contractor shall be compensated in accordance with (IAW) the unit price, which is to include landfill tipping fees for Ocean County. For services performed on the McGuire and Dix portions, the Contractor shall be compensated with both the unit price and Burlington County landfill tipping fees. The

contractor shall be responsible for any permit or fees associated with the use of off-base disposal locations

1.3.2 Disposal of Non-marketable Materials. (RESERVE)

1.4. EQUIPMENT MAINTENANCE. The Contractor shall furnish containers that match the architectural/appearance standards of the base architectural standard of Dark Brown (Federal Standard 595 color # 20040). Additional re-painting must match the approved color scheme. The Contractor shall maintain all Contractor and Government provided containers so that they have a professional appearance and ensure 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 cleaning, 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.

1.5. REPORTS AND RECORDS. The Contractor shall provide a monthly report, by the fifth business day of the month, detailing the previous month's total contract costs incurred, cumulative weight tickets for total tonnage of solid waste collected (MSW and C&D), and tipping fees. Format for these monthly reports shall be coordinated with the CO or COR.

2. SERVICE SUMMARY. The contract service requirements are summarized in performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimally acceptable levels of service required for each requirement. The Services Summary (SS) and the Contractor's Quality Control Plan provide information on contract requirements, the expected level of Contractor performance, and the expected method of government validation and confirmation of services provided. These thresholds are critical to mission success. Procedures as set forth in the FAR 52.212-4 (a), Contract Terms and Conditions - Commercial Items, Inspection/Acceptance, will be used to remedy all deficiencies. During the first initial 30 days of the contract, two additional errors on each Performance Objective shall be allowed in an effort to identify normal phase-in problems.

SS No.	PERFORMANCE OBJECTIVE	PWS PARAGRAPH	PERFORMANCE THRESHOLD	Method of Surveillance
1	Collect Municipal Solid Waste in accordance with the established schedule	1.1.	No more than 3 customer complaints monthly.	Periodic Surveillance and Customer Complaints.

2	Dispose of Municipal Solid Waste in accordance with the established governing directives.	1.3	0 Deficiencies permitted	Periodic Surveillance
3	Produce/maintain reports and records by the fifth working day of the month in accordance with the PWS.	1.5	No more than 2 deficiencies annually.	Periodic Surveillance
4	Maintain equipment in good working condition. Trucks and containers are maintained in accordance with PWS.	1.4	No more than 3 customer complaints monthly.	Periodic Surveillance and Customer Complaints
5	Perform non-reoccurring services in accordance with PWS.	1.1.3.7	No more than 2 deficiencies monthly.	Periodic Surveillance
6	Perform the removal of foreign municipal waste in accordance with the established schedule/requirements.	1.1.1.5	No more than 1 deficiency annually	Periodic Surveillance and Customer Complaints.

2.1.MISSION ESSENTIAL PLAN

(RESERVED)

2.2.QUALITY CONTROL

The contractor shall develop and maintain a quality program to ensure integrated solid waste management is 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.

2.3. 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 PWS. The contractor shall provide work schedules to the COR in accordance with paragraph 4.3 of this PWS. The 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 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 CO 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 CO within 10 calendar days of receipt.

2.3 PERFORMANCE ASSESSMENT

2.3.1. Periodic Surveillance. This method requires the COR to employ a "spot check" style of evaluation based on the Contractor's schedule. Periodic validations will be conducted on a scheduled basis (daily, weekly, monthly, quarterly, semi-annual or annually) and may be adjusted, based on quality trends.

2.3.2 Customer Complaints. These are notifications from users of dumpsters to the COR indicating they have not been emptied as scheduled.

2.3.3 Unsatisfactory Performance. Any unsatisfactory inspection (defect) result shall be recorded, and the Contractor shall re-perform the service after notification by the COR. Failing to meet the performance threshold as outlined in the Service Summary (SS) for any of these performance objectives in anyone-month period shall result in a warning or letter of concern from the CO. Failing to meet the performance threshold as outlined in the SS of these performance objectives in any combination for any two, or more consecutive or non-consecutive months during a contract period shall 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.

2.4. PERIODIC PROGRESS MEETINGS

2.4.1. Meetings. The CO, Functional Commander, COR, and other government personnel as appropriate, and the Contractor shall periodically meet to discuss the Contractor's performance. The following issues shall be discussed: opportunities to improve the contract, required contract modification(s), unsatisfactory inspections and trends against each performance objective observed, positive performance and steps taken by the Contractor to prevent unsatisfactory occurrences in the future. The Contractor shall provide a summation of unsatisfactory inspections and customer complaints and provide insight into any identified trends.

2.4.2. Meeting Minutes. The minutes of these meetings will be reduced to writing, signed by the CO, and any other signatures as deemed appropriate, distributed to the functional area and the Contractor. Should the Contractor not concur with the minutes, the Contractor shall provide a written notification to the CO identifying areas of non-concurrence for resolution.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES. The Government will furnish, without cost to the contractor, a facility. Vehicle maintenance and / or repair are not permitted on JB MDL. The contractor shall be furnished keys to building 3135. This building is located near the intersection of Camp Street and Supply Road. Restroom area within the facility will also be made available to the contractor. The contractor shall keep building in the same state of repair as it was at the contract start date. The contractor shall not make any alterations to the facility except with the written permission of the CO. The contractor shall vacate the office

space and restore at his expense to the condition in which received, fair wear and tear to be expected, within 48 hours of the contract completion or termination of contract.

3.1. Recycling Center/Material Recovery Facility. (RESERVE)

4. GENERAL INFORMATION.

4.1. MISSION

The overall Civil Engineer mission at JB MDL is to plan, maintain, operate, and protect the infrastructure, facilities, and environment for assigned Airmen, families, and civilian employees.

4.2. BACKGROUND. (RESERVE)

4.3. HOURS OF OPERATION.

Perform integrated solid waste management services during normal duty hours and be available (by phone, cell phone, text message or fax) during the Government Program Office's hours (7:00 a.m. to 4:00 p.m., Monday through Saturday) and for after-hours response to refuse problems or emergencies. There may be situations that require the Contractor to work at times other than normal duty hours. When the Contractor's work schedule conflicts with an Air Force mission requirement, the COR will reschedule the work to minimize disruption.

4.4. HOLIDAYS & CLOSURES

4.4.1. Recognized Federal Holidays. There may be federal holidays when the Contractor is not required to perform service, except in emergency situations or to support specific mission needs. The holidays are:

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
Juneteenth Day – 19 June
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 a holiday falls on a Saturday, the preceding Friday will be observed. If a holiday falls 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 after the holiday observance.

4.4.2. Other Base Closures. Work scheduled but not accomplished because of base closure due to exercises or real-world events will be accomplished as soon as possible after base reopening.

4.5. PERFORMANCE OF SERVICE DURING CRISIS OR HEIGHTENED SECURITY. At the Government's discretion, there may be times during a crisis period that the contractors may be restricted from entering or leaving the base. This will be kept to an absolute minimum whenever possible, and the contractor shall be kept informed by the COR or CO.

4.6. CONTRACTOR WORK SCHEDULE

4.6.1. Schedule Submission and Approval. The Contractor shall submit a schedule for all services described in this PWS and Appendices to the CO and COR for approval at the post-award conference. The schedule shall include routes, pickup points, times, and days that pickups will occur. The Contractor shall not deviate from the approved schedule without prior approval from the CO or COR. Permanent changes to the schedule must be submitted 10 days before implementation and receive COR approval before the Government will allow the proposed changes. The schedule must be submitted electronically using a file format compatible with Government software.

4.6.2. Schedule Changes. Temporary schedule changes due to customer requests or base exercises shall be submitted to the COR for approval.

4.7. CONTRACT PERSONNEL

4.7.1. Contract Manager. The contractor shall establish and maintain an office through which the contract manager or alternate(s) can be contacted during work hours. The contract manager or alternate shall be available during normal duty hours to meet on the installation within a reasonable amount of time with the government personnel designated by the CO to discuss problem areas. The contractor shall also provide to the CO the names and phone numbers of contractor POCs for after business hours including nights, weekends, and holidays. This information will be kept updated by the contractor whenever personnel changes occur. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to the daily operation of this contract.

4.7.2. Personnel. Contractor personnel shall maintain a professional appearance consistent with industry standards and be easily identifiable through the wear of uniform or company logo.

4.7.3. Employee Restrictions. The government is authorized to restrict employment under the contract of any contractor employee or prospective contractor employee who is identified as a potential threat to the health, safety, security, general well-being, or operational mission of the installation and its population.

4.8. SERVICE CONTRACT REPORTING (SCR). The contractor shall report all contractor labor hours (including subcontractor labor hours) required for the performance of services provided under this contract via the government secure data collection site, the System for Award Management (SAM) web site. The contractor is required to completely fill in all required data fields using the following web address: https://www.sam.gov, and report all labor hours required. SAM.gov website provides access to SCR User Guide for support. Reporting inputs will be for the labor executed during the period of performance during the previous Government Fiscal Year (FY), which runs 01 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October of each calendar year. Contractors may direct questions to the Federal Service Desk www.fsd.gov / U.S. calls: 866-606-8220.

4.9. SECURITY REQUIREMENTS/VEHICLES AND PASSES. Contractor employees shall comply with JB MDL security requirements imposed by the Installation Commander at all times while on JB MDL premises. All contractor or contractor employees' vehicles used for the performance of this contract shall comply with all local, State and federal regulations. In addition, all vehicles described above must be registered through the Security Force Squadron, Pass and Registration and will comply with JB MDL directives. After award of contract, the contractor shall request through the CONS and Security Forces base passes and identification badges for their employees and work vehicles in accordance with the attached McGuire AFB contractor Security Appendix 4 to Annex C to JB MDL JIDP – Sep 23. Contractor employees are authorized entry to the installation for the purpose of work under this contract only and are not authorized in other facilities or areas without prior government authorization. Due to safety/security requirements, Contractor personnel shall be required to fluently speak, comprehend, read, and write English.

4.91. Base Access. The Contractor must be aware that entry requirements are subject to change due to exercise and real-world situations. All employees may be subject to law enforcement background checks for base access.

4.9.2. Regulatory Compliance. The contractor is required to comply with all applicable State, Federal, and local laws, regulations, and Air Force instructions in effect at the time of performance of this contract. The laws and regulations include, but are not limited to, environmental and occupational safety and health. The contractor shall maintain A-901 Licensure as required by the State of New Jersey throughout the life of the contract. The contractor shall be responsible for compliance with construction and operating permits, and also responsible for penalties, fines, or natural resource damage claims that may be required or assessed by the State of New Jersey, Federal or local governments resulting from contractor performance, or failure to perform, during the course of this contract. The Government will inspect for compliance at its discretion and will notify the CO of any discrepancies found. In addition, the contractor may be subject to contractual sanctions including, but not limited to, withholding, offsetting, termination, suspension, and debarment and adverse past performance assessment. The contact number for McGuire Environmental is (609) 754-6166.Lakehurst

Environmental can be reached at (732) 323-7800.

4.9.3. Solid Waste. The contractor is responsible for the proper handling and disposal of solid waste. The contractor shall also be responsible for any enforcement action that may be taken by the State of New Jersey, other State or the Federal Government related to handling, transportation and the proper disposal of solid waste materials. If notification, certifications, documentation, manifests, permits or any other written materials are required by law to be obtained, prepared and/or submitted, the contractor shall prepare same and provide a written copy to the COR. Any action, which violates permit requirements for compliance, must be reported to the Civil Engineer Environmental Flight immediately.

4.9.4. Notification of Environmental Spills. In the event that the contractor spills or releases any prohibited substance, hazardous substance, or hazardous waste into the environment, the contractor shall immediately report the incident to the Fire Department, the COR, and the CO. The contractor shall be liable for the costs of clean up and remediation of any spills or the release of such substance into the environment.

4.9.5 Materials. All materials used in the performance of services on the installation shall be in compliance with industry standards, local, Federal, and State laws, and will be used according to manufacturers' recommendations. Materials will be used for intended purposes and will be stored and utilized in accordance with industry standards. The contractor will submit Safety Data Sheets (SDS) on all materials to be used fifteen (15) days prior use for approval by the COR.

4.9.6. Main Base Access. Current security access restrictions at JB MDL require all contractor vehicles) to enter through Gate 9 for McGuire and Fort Dix, and Gate 10 for Lakehurst only. Contractor vehicles may be subject to search prior to gaining base entry. The Contractor should plan and allow for delays as a result of increased and ever-changing security procedures.

4.9.7. Security Manager. (RESERVE)

4.9.8. Security Training. All contractor personnel shall be thoroughly briefed by the CES Security Manager on established security requirements and procedures as stipulated in Air Force Policy Directive (AFPD 31-1, Integrated Defense). The contractor shall be responsible for safeguarding military information as outlined by the JB MDL Commander. Contractor personnel will not take photographs of military facilities, equipment or personnel unless cleared through the proper channels.

4.9.9 Security Authority. The Contractor shall brief all employees that they shall immediately leave any area upon notification by the CO, COR, constituted authority, Security Forces, or when directed as occasional operational requirements, real world activities, or emergencies dictate.

4.9.10. Restricted/Controlled Areas. Contractor performance within restricted/controlled areas shall require Contractor compliance with various levels of security and established personnel security entry control procedures. The Contractor shall ensure all contractor

employees performing services in secured areas are processed for a controlled area, limited access, or visitor badge by the Entry Controller of the restricted/controlled area.

4.9.11. Access Coordination. The facility manager/user/occupant/requester will be responsible for providing access, escorts, or temporary visitor access badges for contractor personnel while performing Integrated Solid Waste Management (ISWM) duties. The Contractor shall be responsible for scheduling access/escorts/badges by contacting the facility manager/requester at the Entry Control Point of the restricted/controlled area.

4.9.12. Escorts. At all times while in restricted/controlled areas, contractor employees shall be under direct surveillance of a person from that facility who is cleared to wear a controlled area badge and perform escort duties. Visitor badges shall be returned to the Entry Controller each time the employee completes the duties and leaves the area. This requirement is waived for contractor personnel who have unescorted access privileges and display a controlled area badge for the restricted/controlled areas.

4.9.13. Employee Background Checks. (RESERVE)

4.9.14. Pre-approval Coordination. (RESERVE)

4.9.15. Badge Issuance. (RESERVE)

4.9.16. Access Revocation. (RESERVE)

4.9.17. Badge Validity. (RESERVE)

4.9.18. Contract Personnel Requirements. The Contractor shall not employ persons for work on this contract who are identified to the Contractor by the CO as a potential threat to the health, safety, security, general well-being, or operational mission of the installation and its population.

4.9.19. Contractor Vehicles. Contractor vehicles must be maintained in a safe and operational condition at all times while on JB MDL AFB.

4.9.20. For Official Use Only (FOUO). The contractor shall comply with DoD 5400-7-R, DoD Freedom of Information Act (FOIA) Program requirements. This regulation sets policy and procedures for the disclosure of records to the public and for marking, handling, transmitting, and safeguarding FOUO material.

4.9.21. Reporting Requirements. Contractor personnel shall report to an appropriate authority any information or circumstances of which they are aware may pose a threat to the security or well-being of DoD personnel, contractor personnel, resources, and classified or unclassified defense information.

4.9.22. Physical Security. The contractor shall be responsible for safeguarding all government property and controlled forms provided for contractor use. At the end of each work period, all government facilities, equipment, and materials shall be secured.

4.9.23. Key Control. The contractor shall establish and implement methods of making sure all keys/combinations issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. The contractor shall not duplicate any keys issued by the government. The contractor shall immediately report to the COR or CO any occurrences of lost or duplicated keys. In the event keys other than master keys are lost or duplicated, the contractor may be required, upon written direction of the CO, to re-key or replace the affected lock or locks without cost to the government. The government may, however, at its option, replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the contractor. In the event a master key is lost or duplicated, the government shall replace all locks and keys for that system, and the total cost will be deducted from the monthly payment due the contractor.

4.9.24. Executive Order (EO) 13423 (Strengthening Federal Environmental, Energy, and Transportation Management). The contractor shall assist in compliance with this EO:

(a) Use of products with post-consumer recycled content
(b) Use of products that are recyclable
(c) Use of low toxicity or non-toxic products
(d) Use and installation of low-maintenance products

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.

4.11. SPECIAL QUALIFICATIONS. (RESERVE)

4.12. 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.

4.13. MULTI-FUNCTIONAL TEAM. A multi-functional team will be established between the government and the contractor to ensure cooperation between all parties involved in the execution of this contract. This team typically consists of contractor management, the CO, and COR, and can fluctuate based upon contractual needs.

4.14. PARTNERING AGREEMENT

The CO may require a partnering agreement, or multi-functional team, between the Government and Contractor to facilitate joint cooperation and a sound partnership of all parties involved in

the execution of this contract. Partnering is the creation of a Government-Contractor relationship that promotes achievement of mutually beneficial goals. It involves an agreement in principle to share the risk involved in completing the project and to establish and promote a nurturing partnership environment. Representatives from each organization are encouraged to participate in developing a partnering agreement. The partnering agreement that results may be formal or informal. If formal, it should be reduced to writing and signed by the parties involved.

4.15. DAMAGES TO GOVERNMENT BUILDINGS, EQUIPMENT, OR VEGETATION Damages to government buildings, equipment, or vegetation are addressed in FAR 52.237-2, Protection of Government Buildings, Equipment, and Vegetation.

4.16. NON-PERSONAL SERVICES AND/OR INHERENTLY GOVERNMENTAL SERVICES. The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the CO immediately. These services shall not be used to perform work of a policy/decision making or management nature, (e.g., inherently governmental functions). All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

4.17. ANTI-TERRORISM. As a prelude and during performance of any contract, it is critical that the contractor be supportive of all DOD requirements to protect personnel and; their families, installations, facilities, information, and other resources from terrorist acts. All contractors and sub-contractors are responsible for providing their personnel information on the (JB MDL) Antiterrorism Program. During performance of work, personnel security and protection of resources is critical for the installation to maintain a safe work environment. Contractor personnel will be alert for any suspicious activity observed by their personnel working on the installation. If any situation appears to be suspicious, immediate actions must be taken to properly notify base Security Forces Squadron Law Enforcement Desk at (609) 562-6000/1/2/3 (McGuire/Dix) or (732) 323-4000 (Lakehurst). The contractor must ensure that contractor personnel and vehicles are strictly controlled during performance of duty. For instance, the contractor shall use reasonable efforts to prevent any personnel or equipment from being placed in harm's way or in a position that could aid or abet terrorists. Contractors are encouraged to contact the JB MDL Antiterrorism Office at (609) 754-1397 or (609) 754-1611 for information regarding the installation Antiterrorism Program.

5. APPENDICES.

A. Estimated Workload Data
B. Maps and/or Site Plans
C. Government Furnished Property/Services/Equipment
D. Security Requirements
E. Safety Guide for Civilian Contractors
F. Antiterrorism Guide for Contractors

APPENDIX A

TABLE A1 - ESTIMATED NON-RECURRING WORKLOAD DATA

MCGUIRE/FORT DIX

ITEM	NAME	ANNUAL ESTIMATED QUANTITY	
1	Landfill Tipping (CLIN 0017)	8,000	Tons
2	Container Placements	565	Each
3	6 Cubic Yard Container relocations	30	Each

LAKEHURST

ITEM	NAME	ANNUAL ESTIMATED QUANTITY	
1	Landfill Tipping (tipping fees included in unit price)	1,098	Tons
2	Container Placements	435	Each
3	6 Cubic Yard Container relocations	15	Each

TABLE A2 – ESTIMATED TASKS & FREQUENCIES

RECURRING WORKLOAD DATA

MCGUIRE/DIX

Container / Container Summary

Description	Estimated Quantities
Six (6) Cubic Yard Containers	341
Twenty (20) Cubic Yard Containers	14
Thirty (30) Cubic Yard Containers	15
Thirty-Five (35) Cubic Yard Compactors	3
Ninety-Six (96) Gallon Containers	10

Estimated Pick-Up Schedule

BUILDING NUMBER	QTY	CUBIC YD	FREQUENCY	FUNDS TYPE
1605	1	6	1X-Week	O&M
1705	1	6	3X-Week	O&M
1706	2	6	6X-Week	91% TWCF PASS
1712	1	6	3X-Week	O&M
1719	1	6	3X-Week	O&M
1758	1	6	6X-Week	37% TWCF CARGO
1731	1	6	6X-Week	O&M
1757	2 reg & 2 foreign	6	6X-Week	59% TWCF CARGO
1757	1	20 (CLIN 0001)	2X-Week	59% TWCF CARGO
1810	1	6	3X-Week	TWCF MXG
1811	1	6	1X-Week	O&M
1816	1	6	5X-Week	O&M
1819	1	6	2X-Week	O&M
1821	1	6	3X-Week	O&M
1828	1	6	6X-Week	O&M
1829	1	6	5X-Week	O&M
1835	1	6	5X-Week	O&M
1837	1	6	2X-Week	43% TWCF MXG
1838	1	6	3X-Week	O&M
1901	1	6	6X-Week	O&M
1903	1	6	6X-Week	O&M
1907	2	6	6X-Week	68% TWCF CRW
1913	1	6	2X-Week	O&M
1928	1	6	5X-Week	O&M
1929	1	6	2X-Week	O&M
2008	1	6	6X-Week	O&M
2130	1	6	5X-Week	O&M
2201	1	6	5X-Week	TWCF MXG
2202	1	6	2X-Week	TWCF CRW
2217	1	6	3X-Week	O&M
2226	1	6	5X-Week	TWCF MXG
2301	1	6	2X-Week	O&M
2306	1	6	5X-Week	95% TWCF MXG
2311	1	6	3X-Week	O&M
2315	1	6	2X-Week	O&M
2319	1	6	2X-Week	O&M

2320	1	6	2X-Week	O&M
2321	1	6	5X-Week	O&M
2321	3	30 (CLIN 0001)	2X-Week	O&M
2323	1	6	2X-Week	O&M
2402	1	6	5X-Week	O&M
2411	1	6	2X-Week	O&M
2414	1	6	6X-Week	O&M
2415	1	6	3X-Week	O&M
2417	1	6	3X-Week	MED
2424	1	6	6X-Week	O&M
2430	1	6	6X-Week	O&M
2502	1	6	4X-Week	O&M
2503	1	6	6X-Week	O&M
2504	1	6	6X-Week	O&M
2508	1	6	6X-Week	O&M
2508	1	6	6X-Week	O&M
2616	2	6	3X-Week	O&M
2620	2	6	5X-Week	O&M
2635	3	6	6X-Week	O&M
2705	1	6	6X-Week	O&M
2707	1	6	6X-Week	O&M
2719	1	6	6X-Week	O&M
2720	1	6	6X-Week	O&M
2783	2	6	6X-Week	O&M
2786	2	6	6X-Week	O&M
2840	1	6	6X-Week	O&M
2901	1	6	3X-Week	O&M
2904	1	6	5X-Week	O&M
2905	1	6	5X-Week	O&M
2907	1	6	2X-Week	USPS
2909	1	6	2X-Week	O&M
2912 Wacky World	1	6	2X-Week	O&M
3001	1	6	5X-Week	O&M
3011	1	6	5X-Week	O&M
3101	2	6	3X-Week	O&M
3101	2	6	5X-Week	O&M
3104	1	6	3X-Week	O&M
3104	5	20 (CLIN 0001)	2X-Week	O&M
3209	1	6	5X-Week	O&M
3210	1	6	5X-Week	O&M
3211	2	6	5X-Week	TWCF MXG
3301	1	6	5X-Week	O&M

3322	1	6	5X-Week	O&M
3324	1	6	3X-Week	O&M
3327	2	6	5X-Week	O&M
3331	1	6	3X-Week	O&M
3332	1	6	3X-Week	O&M
3333	1	6	5X-Week	O&M
3335	1	6	5X-Week	O&M
3336	1	6	5X-Week	O&M
3350	1	6	3X-Week	O&M
3369	1	6	5X-Week	O&M
3370	1	6	5X-Week	O&M
3390	1	6	5X-Week	O&M
3403	1	6	5X-Week	73% TWCF CRW
3406	1	6	5X-Week	TWCF CRW
3412	1	6	3X-Week	O&M
3417	1	6	5X-Week	O&M
3420	1	6	3X-Week	O&M
3435	1	6	5X-Week	O&M
3452	2	6	6X-Week	O&M
3452	1	35 (CLIN 0001)	6X-Week	O&M
3453	2	35 (CLIN 0001)	6X-Week	O&M
3455	1	6	5X-Week	O&M
3457	1	6	3X-Week	MED
3458	2	6	6X-Week	MED
3510	1	6	5X-Week	O&M
3513	1	6	3X-Week	O&M
3530	1	6	5X-Week	O&M
3564	1	6	3X-Week	O&M
3827	1	6	6X-Week	O&M
3829	1	6	3X-Week	O&M
3830	1	6	3X-Week	O&M

BUILDING NUMBER	BUILDING DESCRIPTION	QTY	CUBIC YD	FREQUENCY	FUNDS TYPE
0099	Water Plant DPW	1	6	2X-Week	O&M
1188	Child Development Center	1	6	3X-Week	O&M
1279	DFCA Youth Center	1	6	3X-Week	O&M

2101	Kelly Army Reserve Center	1	6	1X-Week	O&M
2102	Kelly Army Res Ctr C	1	6	2X-Week	O&M
2113	Supply Class VIII Store	1	6	3X-Week	O&M
2114	Air Force TMDE	1	6	1X-Week	O&M
3109	DOL Small Arms Repair Shop	1	6	2X-Week	O&M
3130	Paper Clips	1	6	2X-Week	O&M
3135	Refuse Ctr Office	1	6	1X-Week	O&M
3136	DOL Troop Issue	2	6	2X-Week	O&M
3137	DOL Clothing Issue	2	6	2X-Week	O&M
3140	DOL Cold Storage	1	6	2X-Week	O&M
3150	DCFA Golf Course S-Hurs	2	6	4X-Week	O&M
3164	DOL / POL	1	6	2X-Week	O&M
3211	Sim center	1	6	1X-Week	O&M
3259	AF Veterinary Clinic	1	6	1X-Week	O&M
3335	Flight Simulator Trng Facility	1	6	2X-WEEK	O&M
3351	Controlled Humidity Warehouse	1	6	2X-Week	O&M
3422	Gen Inst Building	1	6	1X-Week	O&M
3507	PBS Lab	1	6	1X-Week	O&M
3601	N.J. National Guard	2	6	3X-Week	O&M
3650	N.J. National Guard	2	6	2X-Week	O&M
4201	AAFES Service Station	1	6	1X-Week	O&M
4302	Training Support Center	1	6	2X-Week	O&M
4302	Training Support Center	1	20 (CLIN 0001)	2X-Month	O&M
4309	Vertical Skills	1	6	2X-Week	O&M
4309	Vertical Skills	1	30 (CLIN 0001)	2X-Month	O&M
4352	DPW Wastewater Treatment Plant	1	6	2X-Week	O&M
4390	Joint Aviation Support	2	6	2X-Week	O&M
4400	Area Wash Rack	1	6	2X-Week	O&M
4401	Helicopter Hanger	4	6	2X-Week	O&M
4455	Airfield Control Group	1	6	2X-Week	O&M
4465	DPW Motor Pool	1	6	2X-Week	O&M
4465	DPW Motor Pool	1	20 (CLIN 0001)	2X-Month	O&M

5133	DCFA Warehouse	2	6	1X-Week	O&M
5135	DPW / Housing/Billeting	1	6	2X-Week	O&M
5139	DOL Transportation Division	1	6	2X-Week	O&M
5165	PAO	1	6	1X-Week	O&M
5213	AAFES HQ	1	6	2X-Week	O&M
5215	DCFA Dormitory	1	6	3X-Week	O&M
5226	Fire House #4, 8th St	1	6	1X-Week	O&M
5231	USAR Center	1	6	3X-Week	O&M
5240	Fort Dix Main Chapel	1	6	3X-Week	O&M
5255	DCFA Billeting	1	6	6X-Week	O&M
5276	DCFA Billeting	1	6	3X-Week	O&M
5322	DPW Elec Shop	1	6	3X-Week	O&M
5326	Laundry Bldg ARLOG	1	6	1X-Week	O&M
5326	Laundry Bldg ARLOG	1	30 (CLIN 0001)	On Call Basis	O&M
5342	Local 1999, Fort Dix Meeting Hall	1	6	1X-Week	O&M
5343	Operation Santa Clause	1	6	3X-Week	O&M
5345	DPW Maint Yard	1	6	3X-Week	O&M
5348	DPW Carpenter Shop	1	6	3X-Week	O&M
5352	DPW Self Help	1	6	1X-Week	O&M
5353	Fire House #3, Delaware Ave.	1	6	6X-Week	O&M
5359	AAFES Shoppette	2	6	2X-Week	O&M
5372	Motor Pool	1	6	1X-Week	O&M
5374	DOL Motor Pool	1	6	1X-Week	O&M
5385	Army Core of Engrs	1	6	2X-Week	
5389	DOL Motor Pool	1	6	1X-Week	O&M
5391	Car Wash	1	6	1X-Week	O&M
5399	AAFES Burger King	2	6	3X-Week	O&M
5401	NJ NG & DPW Billeting	1	6	3X-Week	O&M
5404	DOR	1	6	2X-Week	O&M
5406	DOR	1	6	2X-Week	O&M
5408	DPS/Credit Union	1	6	1X-Week	O&M
5410	Court House	1	6	1X-Week	O&M
5411	TNG CENTER	1	6	1X-Week	O&M
5414	CID	1	6	2X-Week	O&M
5417	Sharp Hall – Headquarters	1	6	4X-Week	O&M

5418	McDonald Hall	1	6	3X-Week	O&M
5429	DOR & Prev Medicine	1	6	3X-Week	O&M
5432	Adjacent Parking Lot	1	6	2X-Week	O&M
5434	DPW Billeting	1	6	4X-Week	O&M
5437	VA Outpatient Clinic	1	6	1X-Week	O&M
5441	Timmerman Center	1	6	2X-Week	O&M
5444	77th Sustainment Brigade	1	6	2X-Week	O&M
5455	Honor Guard	1	6	2X-Week	O&M
5501	DOR RCBB	1	6	2X-Week	O&M
5502	DOR RCBB	1	6	2X-Week	O&M
5504	DOR RCBB	1	6	3X-Week	O&M
5506	Gen inst building	1	6	2X-Week	O&M
5509	DOR RCBB	1	6	3X-Week	O&M
5510	77th RSC	1	6	1X-Week	O&M
5511	Bn Hq Bldg TT	1	6	1X-Week	O&M
5512	DOR	1	6	3X-Week	O&M
5513	DOR / CRD	1	6	3X-Week	O&M
5514	Real Property	1	6	1X-Week	O&M
5515	78th Div	1	6	2X-Week	O&M
5518	77th RSC NCO Academy	1	6	3X-Week	O&M
5519	78th Div Battle Projection Lab	1	6	2X-Week	O&M
5522	DOR RCBB	1	6	5X-Week	O&M
5523	USAR SIMS Ctr	1	6	2X-Week	O&M
5524	DOR RCBB	1	6	2X-Week	O&M
5525	CBRN Defense School	1	6	2X-Week	O&M
5545	DCFA Willow Pond	1	6	1X-Week	O&M
5555	DFAC	4	6	6X-Week	O&M
5601	Mil Clothing sales	1	6	2X-Week	O&M
5604	DOR RCBB	1	6	2X-Week	O&M
5605	Gen Inst Bldg	1	6	2X-Week	O&M
5606	TBSA Lodging	1	6	2X-Week	O&M
5610	DOL Dining Facility	2	6	2X-Week	O&M
5611	DOR RCBB	1	6	2X-Week	O&M
5612	DOR RCBB	1	6	2X-Week	O&M
5613	Health-clinic	1	6	2X-Week	O&M
5614	Coast Guard-Atlantic Strike Team	1	6	2X-Week	O&M
5631	SRP Site	2	6	2X-Week	O&M
5635	Auditorium	1	6	2X-Week	O&M

5640	DOL Dining Facility	1	6	3X-Week	O&M
5640	DOL Dining Facility	1	6	3X-Week	O&M
5642	DOR RCBB	1	6	3X-Week	O&M
5643	DOR RCBB	2	6	3X-Week	O&M
5645	MEPS	1	6	3X-Week	O&M
5650	AAFES Military Clothing Store	1	6	3X-Week	O&M
5651	AMWC	2	6	2X-Week	O&M
5652	AMWC	1	6	6X-Week	O&M
5653	AMWC	1	6	3X-Week	O&M
5655	AMWC	1	6	2X-Week	O&M
5656	AMWC	1	6	3X-Week	O&M
5660	Health-clinic	1	6	2X-Week	O&M
5887	Veh Maint Shop	1	6	1X-Week	O&M
5904	Dining Hall	3	6	3X-Week	O&M
5905	Rec Center	1	6	2X-Week	O&M
5910	DOR RCCB	1	6	3X-Week	O&M
5911	DOR RCCB	1	6	1X-Week	O&M
5913	DOR RCBB	1	6	1X-Week	O&M
5917	174th / 307th BDE / BN	1	6	2X-Week	O&M
5918		1	6	2X-Week	O&M
5921	Motor Pool	1	6	2X-Week	O&M
5924	Vehicle Maint Shop	1	6	3X-Week	O&M
5940	DOIM	1	6	1X-Week	O&M
5952	DOR Barracks	2	6	3X-Week	O&M
5953	Phy Fit Center	1	6	1X-Week	O&M
5957	NAVY REDDCOM 4	1	6	1X-Week	O&M
5975	78th Training Division	1	6	1X-Week	O&M
5986	DCFA Recreation Ctr	3	6	3X-Week	O&M
5989	DOR RCBB	2	6	1X-Week	O&M
5989	DOR RCBB	1	6	1X-Week	O&M
5991	DOR RCCB	2	6	1X-Week	O&M
5991	DOR RCCB	1	6	1X-Week	O&M
5992	DOR RCBB	1	6	1X-Week	O&M
5996	Storage	1	6	2X-Week	O&M
5997	DCFA (Doughboy Inn)	1	6	2X-Week	O&M
6038	DOIM Post Locator	1	6	3X-Week	USPS
6039	DCFA	1	6	3X-Week	O&M
6043	DOIM	1	6	2X-Week	O&M
6045	DCFA Outdoor Recreation	1	6	3X-Week	O&M

6041	DOD Police	1	6	3X-Week	O&M
6051	American Red Cross	1	6	2X-Week	O&M
6053	Griffith Field House	1	6	3X-Week	O&M
6054	DCFA Bowling Center	1	6	3X-Week	O&M
6501	Museum & Thrift Shop	1	6	3X-Week	O&M
6530	DOIM	1	6	2X-Week	O&M
6558	ARISC 77th RSC & FPD	1	6	3X-Week	O&M
6726	Army Reserve	1	6	2X-Week	O&M
6738	DOR	2	6	2X-Week	O&M
6741	NAVY REDDCOM 4	1	6	1X-Week	O&M
6745	DOR, CRD	1	6	1X-Week	O&M
6749	21st. Civil Support Team	1	6	2X-Week	O&M
6848	One Mile Track	1	6	1X-Week	O&M
6894	TASS Training Center	1	6	1X-Week	O&M
6896	DOR CRD Classrooms	1	6	1X-Week	O&M
6915	AMWC	1	6	2X-Week	O&M
8101	77th REC ECS	1	6	2X-Week	O&M
8102	77th REC ECS	1	20 (CLIN 0001)	2X-Month	O&M
8131	DPW / EED / Hazmat Facility	1	6	1X-Week	O&M
8303	Vehicile Prep Paint Facility	1	6	1X-Week	O&M
8411	Maintenance Facility	1	6	1X-Week	O&M
8320	Cold Storage Warehouse	1	6	1X-Week	O&M
8531	Ammo Supply Point	1	6	2X-Week	O&M
8534	Ammo Supply Point	1	6	2X-Week	O&M
8534	Ammo Supply Point	3	30 (CLIN 0001)	4X-Month	O&M
8610	Marine Corps Reserve	1	6	2X-Week	O&M
8611	Vehicle Maintenance	1	6	2X-Week	O&M
8614	Organic Equip Storage	1	6	2X-Week	O&M
8651		1	6	2X-Week	O&M
9132	Range 3	1	6	2X-Week	O&M
9650	TAC12C Rt 70, IR Site	2	6	2X-Week	O&M
Range 1		2	6	2X-Week	O&M
Range 13 NY FBI		1	6	2X-Week	O&M

Range 14 Bldg 9060 DCFA		2	6	2X-Week	O&M
Range 17 (9068) NWK FBI		1	6	2X-Week	O&M
RANGE HQ 9013		1	6	2X-Month	O&M
Range HQ 9013		3	30 (CLIN 0001)	2X-Month	O&M
Check Point Gates		10	96 gal (CLIN 0001)	3X-Week	O&M
Check Point Gate #9 (Truck Gate)		1	6	3X-Week	O&M
4352 WWATER (GREASE)		1	20 (CLIN 0001)	2X-Week	O&M
4352 WWATER (SLUDGE)		2	20 (CLIN 0001)	3X-Week	O&M
4352 WWATER (GRT/SCRN)		2	20 (special 15/20 under CLIN 0014)	2X-Month	O&M
DPW Yard		1	30 (CLIN 0001)	2X-Month	O&M
DPW YARD		1	6	3X-Month	O&M
FOB/COL 96168		11	6	2X-Month	O&M
FOB/COL 96168		3	30 (CLIN 0001)	2X-Month	O&M

LAKEHURST

Container / Container Summary

Description	Estimated Quantities
Six (6) Cubic Yard Containers	62
Thirty (30) Cubic Yard Container	1

Estimated Pick-Up Schedule

BLDG #	QUANTITY	CUBIC YD	FREQUENCY	FUNDS TYPE
39	1	6	1X-Week	BUMED
42	1	6	1X-Week	O&M
88	1	6	1X-Week	O&M
108	1	6	1X-Week	O&M
120	1	6	1X-Week	NAVAIR
124	1	6	1X-Week	NAVAIR
129	1	6	1X-Week	ANG LKE
124	2	6	3X-Week	NAVAIR
158	2	6	2X-Week	O&M
191	1	6	1X-Week	O&M
271	1	6	2X-Week	O&M
272	1	6	1X-Week	O&M
307	1	6	2X-Week	ANG LKE
331	1	6	1X-Week	NAVAIR
342	1	6	1X-Month	NAVAIR
353	1	6	1X-Month	NAVAIR
355	1	6	2X-Week	NAVAIR
362	1	6	2X-Week	NAVAIR
374	1	6	1X-Month	NAVAIR
381	1	6	1X-Month	NAVAIR
386	1	6	1X-Month	NAVAIR
397	2	6	2X-Month	NAVAIR
424	1	6	1X-Month	O&M
484	1	6	1X-Week	O&M
485	2	6	2X-Week	DECA
489	1	6	1X–Month	O&M
525	1	6	1X-Month	O&M
544	1	6	1X-Month	O&M
551	1	6	2X-Month	NAVAIR

568 Softball Field	1	6	2X-Month	O&M
574	1	6	1X-Month	NAVAIR
583	1	6	1X-Month	NAVAIR
657	1	6	2X-Week	O&M
673 RALS TOWER	1	6	2X-Month	NAVAIR
685	1	6	1X-Month	NAVAIR
678	1	6	1X-Week	NAVAIR
688	1	6	2X-Week	O&M
690	1	6	1X-Week	FBI
706	2	6	2X-Week	ANG
780	2	6	1X-Month	NAVAIR
780	1	6	2X-Week	ARB LKE
123W	1	6	2X-Month	NAVAIR
1N	1	6	1X-Month	O&M
1S	2	6	2X-Week	O&M
369A	1	6	2X-Week	NAVAIR
481E	2	6	3X-Week	O&M
568W	1	6	1X-Week	O&M
BASS	1	6	2X-Month	O&M
CB'S1/634	1	6	1X-Week	O&M
FIREHOUSE 687	1	6	2X-Week	O&M
ISLAND	1	6	2X-Month	O&M
Hindenburg Site	1	6	2X-Month	O&M
PICKEREL	1	6	2X-Month	O&M
850/851	1	6	2X-Week	O&M
851	1	30 (CLIN 0001)	2X-Week	O&M

APPENDIX B

MAPS AND/OR SITE PLANS WILL BE PROVIDED UPON AWARD

APPENDIX C

GOVERNMENT FURNISHED PROPERTY/SERVICES/EQUIPMENT

The Government will furnish, without cost to the contractor, a facility. The contractor shall be furnished keys to building 3135. This building is located near the intersection of Camp Street and Supply Road. Restroom area within the facility will also be made available to the contractor.