

## PLACING AN ORDER

### INSTRUCTIONS AND EXPLANATIONS

1. Each Task Ordering activity /Waste Generator shall prepare and submit to Envirocare the Radioactive Waste Profile Record Form (EC-0230). (See Appendix D). If the Task Ordering activity / Waste Generator has a previously approved Waste Profile Form, the Contractor will transfer the record to this contract at no cost to the Government

A **DRAFT** copy of the Waste Profile Record Form shall be submitted to Envirocare for recommendations and comments. The draft may be sent via E-Mail or FAX.

Upon receipt and resolution of Envirocare's response and comments to the "**Draft** Waste Radioactive Profile Record Form," the Waste Profile Form with attachments and Form SNM, if applicable, shall be submitted to Envirocare.

During this time frame, Envirocare conducts a technical service group review consisting of review of the radiological, chemical, and physical properties. During this time the Waste Generator may be requested to deliver samples of the waste to Envirocare. Envirocare will FAX a Form EC-2000 which shall be completed and submitted with the samples.

Envirocare Mailing Address: To be coordinated with  
Envirocare

Technical - Point of Contact: Mr. Johnny Bowne  
Telephone: (801) 532-1330  
FAX: (801) 537-7345  
E-Mail: JBowne@Envirocareutah.com

Signature on the Radioactive Waste Profile Record Form represents and warrants that the information contained therein is complete, true and correct, signature acknowledges to Envirocare reliance on the information contained therein.

In accordance with the terms and conditions of this contract, should the waste that is delivered to Envirocare not be as specified on the Waste Profile Record Form, the material will be deemed NON-CONFORMING and penalty charges will be assessed to the Waste Generator.

2. Upon completion of the review and testing of the waste samples, Envirocare will notify the Waste Generator to submit a Task Order, upon issuance of the Task Order, Envirocare will FAX or E-Mail the Waste Generator a "Notice to Transport."
3. The Waste Generator is responsible for packaging, marking, and shipping the material to Envirocare, see Clause No. 33, Packaging, Markings, and Shipment, of the Contract. Waste Generators shall not mix or otherwise combine the waste material with any other material or products from any other party or source, nor present the same for receipt by Envirocare.



**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO. DE-AM02-02CH11136		3. AWARD/EFFECTIVE DATE Fill		4. ORDER NUMBER Fill		1. REQUISITION NUMBER Fill		PAGE 1 OF	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME N/A		b. TELEPHONE NUMBER (No collect calls) N/A		5. SOLICITATION NUMBER N/A		6. SOLICITATION ISSUE DATE N/A	
9. ISSUED BY Fill		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 562212 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		8. OFFER DUE DATE/LOCAL TIME N/A	
15. DELIVER TO		CODE		16. ADMINISTERED BY Fill, if appropriate		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		12. DISCOUNT TERMS	
17a. CONTRACTOR/OFFEROR Envirocare of Utah, Inc. 46 West Broadway, Suite 116 Salt Lake City, Utah 84101 Kaylin Loveland (801) 532-1330 TELEPHONE NO.		CODE		FACILITY CODE		13b. RATING N/A		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY Fill, if appropriate		CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO. 0003	20. SCHEDULE OF SUPPLIES/SERVICES Stabilization Treatment - Debris (4 ea B-25 Boxes)			21. QUANTITY 2,400	22. UNIT CF	23. UNIT PRICE 66.44/CF	24. AMOUNT \$159,456.00		
25. ACCOUNTING AND APPROPRIATION DATA Fill				26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-6 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 52.212-6 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR N/A				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) N/A		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED		

*Sample Order*

*Sample Order*

*(Use Reverse and/or Attach Additional Sheets as Necessary)*

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)  
Prescribed by GSA - FAR (48 CFR) 53.212

*Sample Order*

Task Order No. \_\_\_\_\_  
Placed under Contract No. DE-AM02-02CH11136  
Page \_\_\_ of \_\_\_\_\_

**A. POINTS OF CONTACT:**

1. Administrative Contact:

Name:  
Address:  
Telephone No.:  
FAX No:  
E-Mail:

2. Waste Generator Contact:

Name:  
Address:  
Telephone No.:  
FAX No.:  
E-Mail:

**B. INVOICING AND PROCEDURES:**

Fill

C: Pursuant to Clause No. FAR 52.219-9, Small Business Subcontracting Plan, of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items, the Small Business Subcontracting Goals, attached hereto are made a part hereof. Reporting shall be in accordance with the Reporting Requirements Checklist, dated 7/31/02, of the contract.

**(ONLY TASK ORDERS  $\geq$ \$500,000.00 ARE REQUIRED TO OBTAIN THE GOALS AND INCORPORATE INTO THE TASK ORDER.)**

(See reporting requirements-Goals form is provided)

*SAMPLE  
ORDER*

SMALL BUSINESS SUBCONTRACTING GOALS  
for Task Orders expected to exceed \$500,000

Task Order Number \_\_\_\_\_

Goals

State separate dollar and percentage goals for small business, veteran-owned small business, service-disabled/veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, as subcontractors, for the basic and each option year, as specified in FAR 19.704.

- A. Total estimated dollar value of all planned subcontracting, i.e., with all types of concerns under this Task Order, is  
\$ \_\_\_\_\_.
- B. Total estimated dollar value and percent of planned subcontracting with small businesses (includes small business, veteran-owned small business, service-disabled/veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns): (% of "A"):  
\$ \_\_\_\_\_ and \_\_\_\_\_ %
- C. Total estimated dollar value and percent of planned subcontracting with small businesses: (% of "A"):  
\$ \_\_\_\_\_ and \_\_\_\_\_ %
- D. Total estimated dollar value and percent of planned subcontracting with veteran-owned small businesses (% of "A"):  
\$ \_\_\_\_\_ and \* 1.5 %
- E. Total estimated dollar value and percent of planned subcontracting with service-disabled/veteran-owned small businesses (% of "A"): \$ \_\_\_\_\_ and \* 1.5 %
- F. Total estimated dollar value and percent of planned subcontracting with HUBZone small businesses (% of "A"):  
\$ \_\_\_\_\_ and \* 2.5 %
- G. Total estimated dollar value and percent of planned subcontracting with small disadvantaged business (% of "A"):  
\$ \_\_\_\_\_ and \*\* %
- H. Total estimated dollar value and percent of planned subcontracting with women-owned small business (% of "A"):  
\$ \_\_\_\_\_ and \*\* %
- I. Total estimated dollar value and percent of planned subcontracting with **LARGE BUSINESS** (% of "A")  
\$ \_\_\_\_\_ and \_\_\_\_\_ %

\_\_\_\_\_  
Signature

\* Statutory Requirement

\*\* A goal less than 5% must be fully documented prior to approval.