

**BLANKET PURCHASE AGREEMENT**  
(Category 6- Air Sampling and Meteorological )

**BPA No. EP09W000519**

Effective Date: January 8, 2009 – January 7, 2014

**PURCHASE OFFICE**

U.S Environmental Protection Agency  
Superfund/RCRA Procurement Operation Division  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW (3805R)  
Washington, DC 20460  
ATTN: Gloria Kane

**CONTRACTOR**

Pine Environmental Services  
92 North Main St.  
Windsor NJ. 08561  
Tel: (609)371-9663

**1. Description of Agreement:**

The contractor shall furnish and deliver the equipment and supplies associated with EPA's Emergency Response Program (Category 6 –Air Sampling and Meteorological) on an as required basis from the above effective date through December 31, 2014. Orders will be placed for specific requirements by authorized Environmental Protection Agency (EPA) personnel or authorized specified by the EPA Contracting Officer. Prices for all requirements are outlined below and shall remain in effect throughout the term of this agreement.

**2. Description of Supplies/Services:**

CATEGORY 6 ER AIR SAMPLING AND METEROLOGICAL CATEGORY  
6.1 SPECIFICATIONS ER AIR SAMPLING AND METEROLOGICAL Personal  
Sampling Pumps SKC PCXR 8 or Equivalent  
Minimum Specifications:

**SKC P/N: 224-PCXR8KD**

**EPA reserves the right to modify our supply listing to include new and superseded equipment that may be need to enhance our mission.**

**3. Extent of Obligation:**

The Government is not obligated to order any equipment or supplies under this

Agreement. The Government is obligated only to the extent of authorized purchase orders placed against this Blanket Purchase Agreement (BPA). The Government reserves the right to award contracts or agreements to other sources for like equipment or supplies during the same delivery period as this Agreement.

4. a. **Purchase Limitation:**

Any purchase order placed under this Agreement shall not exceed the limit of the Ordering Officer's authority as specified herein. The total amount of purchase orders placed against this Agreement shall not exceed \$5,500,000 throughout the effective date of this Agreement.

b. **Limitation of Funds:**

The contractor shall notify the Contracting Officer in writing it has reason to believe that the next purchase order placed against the BPA will exceed 75% of the total "not to exceed amount" listed in paragraph 4(a) of the BPA entitled "Purchase Limitations"

5. **Pricing Compliance:**

The contractor agrees that any purchase order placed under this Agreement will be given the following price discounts in accordance with the quote dated 12/20/08:

| <b><u>Equipment Item</u></b> | <b><u>Price</u></b> |
|------------------------------|---------------------|
| SKC P/N: 224 – PCXR8KD       | \$969.00            |

6. **Ordering Procedure Procedures and Limitations:**

Purchase Orders shall be the method for ordering under this Agreement. All purchase order placed with the contractor under this Agreement must be made only by authorized personnel. Please mail all Purchasing Orders to the Purchasing office listed above.

7. **Performance and Delivery:**

- a. All equipment and services requested under this Agreement shall be delivered to the address as specified by each individual purchase order.
- b. All deliveries shall be made within the time agreed upon by the contractor and the authorized personnel when the Purchase Order is placed.
- c. Delivery of all items under this Agreement shall be shipped F.O.B. Destination (UPS Ground or Truck delivery only) and shall be shipped "all transportation prepaid"

**8. Delivery Tickets:**

All shipments under this Agreement shall be accompanied by a sign delivery tickets or sales slip which contains the following required information:

- a.
- b. Name of Contractor
- c. Blanket Purchase Agreement number
- d. Date of Purchase Order
- e. Description of equipment/ supplies furnished
- f. Quantity, unit price and extension of each line item less applicable discounts
- g. Date of delivery or shipment

**9. Invoices:**


The contractor shall invoice on a monthly basis. The invoice shall be sent to the authorized personnel who created the Purchase Order. The invoices shall include all deliveries made during the billing period for which payment has not been received.

**10. Applicable Clause:**

The following clause is incorporated by reference and shall have the same force and effect as if given in full text:

52.213-1- Fast Payment Procedures (FEB 1998)

**Signature:**

  
\_\_\_\_\_  
President  
Pine Environmental Services Inc.

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Gloria J. Kane, CD, ERSC  
Office of Acquisition Management

  
\_\_\_\_\_  
Date