

## **Frequently Asked Questions**

### *Pertaining to IFB Number 16-6049*

**1. Page 8 of the IFB states, "Purchaser shall unload and sort all material in preparation for removal." Does this mean the SSR contractor (GL) unloads scrap being turned in to a DLA DS site, or is that done by a DLA DS employee?**

Page 28 of the IFB states, " Receipt of Scrap in a Scrap Yard – Purchaser is required to unload scrap from Generator conveyance and to remove downgraded material from the delivery point (as agreed upon by location)."

**2. Can the SSR contractor refuse scrap/ downgraded items?**

Under IFB 16-6049 (SSR), the contractor must now take all scrapped material that is downgraded or scrapped to a proper SCL. However, as a caveat to this, the contractor has the right to refuse hazardous material.

In the instance of property at RIP locations, material /property:

IAW the SSR IFB Page 25 Paragraph (G): Right of Return, Receipt in Place or Deconstruction: Periodically the Government may request the purchaser to offer a sale with deconstruction (e.g. Cranes, Antennas) or Special Services (e.g. moving or accumulating property for transportation/packing) requirements or other unique service requirements at a receipt in-place location. The Purchaser shall have the right to return the material after an attempt to sell (with no buyer premium or reserve) or at the discretion of the SCO.

**3. Will the contractor also remove tires and furniture that in Receipt in Place (RIP) locations?**

YES. Tires/Furniture have no unique special requirements. This means that your RIP accumulation points that have these commodities should be removed per IFB. Current MOA should remain valid.

\*Note: For those RIP locations that were being serviced by another service contract, they will cease on 01 Oct 2016 and the removal requirement will fall on the SSR contractor (GL).

**4. Who is responsible for the escort of the resale buyer (sub-contractor) from the installation gate and within the facility?**

The SSR contractor will be responsible for this action. The coordination will be made between the two parties.

**5. GFE at the control group sites. Will GL bring their own MHE? They have limited MHE in order to accomplish current mission.**

The SSR contractor will use the MHE/GFE that has been assigned as dedicated. A listing has been provided to both SSR contractor and DLA Installation support.

**6. Are the manning/staffing schedules in the training "set in stone" or is there flexibility?**

The SSR contractor may option to exercise flexibility as to the manning of our scrap yards. This will be contingent on work volumes and operations requirements by our DLS DS sites. IAW the IFB 16-6049, the contractor must meet our (DLA DS) requirements.

**7. What does the Bill of Sale look like? Is it the standard form to remove?**

The term “Bill of sale” will be provided to our DLS DS SSR POC BEFORE removal. It will be in a labeled format and will include Buyer & commodity information that is to be removed. The bill of sale will act as the authorization for the resale buyer (sub-contractor) to remove scrap from our DLS DS sites.

**8. Can we downgrade into a consolidated SCL, such as H24 or H13?**

The use of consolidated SCLs (H24/H13) is HIGHLY discouraged. The use of these SCLs do not accurately capture the scrap material, adversely affects QRP proceeds to our customers, increases processing errors in the accountable systems (DSS/EBS) and lowers the overall revenue stream for our agency.

**9. How long is this contract run?**

The SSR contract is a 3-year contract with 2 one year options.

**10. How do we know what SCLs to use? (What SCLs are “sourced” to SSR?)**

Because every site may differ in the terms of their scrap commodity stream intake, the individual sites have to determine the group of SCLs that's the right fit for that site. As I made travels to a few sites and saw the piles, a majority of it was metal, so I recommend that as a good starting point: (i.e. E1L, E1I, E1K, D1D, D2A, S00 etc.), also capture your challenging commodities (wood furniture: F01, Tires: G02, Canvas: C02, Cardboard: A06 etc.). Below is the link of existing SCL codes available for use to help in your determination (Schedule B) and I have attached the file as well as it is a searchable PDF <http://www.dla.mil/DispositionServices/Offers/Public-Sales-Offerings/NationalRecyclingSales/>

All SCLs are authorized for use, they just have to be the appropriate one that fits the type of commodity being scrapped.

**11. Are upgrade from scrap requests allowed?**

Yes, you can upgrade from scrap. Reasons may be for Scrap inventory adjustments, issue to an RTD customer, training, or something is in the pile that is not supposed to be there (HAZ, MPPEH, etc.).

**12. If a site downgraded canvas to SSR, and they find it to be moldy – does SSR put it in their trash, or do they return it to DLA?**

IAW IFB 16-6049: (pg. 22/23) The Purchaser (GL) is not required to take hazardous material or material that could pose a safety or health issue (mold, asbestos, paints). DLA Disposition Services reserves the right to sell material or offer material through alternative sales or contract means for all material not referred under this contract.

**13. When is the last day of the SV contract? When is the first day of the SSR contract?**

The last day of the SV contract is September 30, 2016. The first day of the SSR contract is October 1, 2016.

**14. What evidential matter (EM) is needed and where should we send it?**

The EM consists of: MRO, DTID, CoD (if applicable), weight ticket, and 1367. All EM should be emailed to [DispSvcsSlsScrpRem@dla.mil](mailto:DispSvcsSlsScrpRem@dla.mil).

**15. What is the SSR contract number?**

The SSR contract number is 16-6049-0001.

**16. With each scrap MRO release, the site POC creates a combined .pdf for shipment consisting of the MRO, 1367, Weight ticket, and bill of sale with proper naming convention as shown in DTG. The sentence "file" locally IAW Contract Files 5000.5 - do we EDOC or just place in local files? We have been EDOC'ing.**

The file is the filing of the hardcopy at your facilities. As far as I know there is no uploading of sales docs to Edocs. The plan is to have the sites upload to DACS-RM; however, we do not have a concrete timeline of when this will occur. I will send out more clarification when I return to Battle Creek.