AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		19

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	24 JUN 2026		

6. ISSUED BY CODE W91151

W6QM MICC-FDO FT HOOD
36000 DARNALL LOOP, FORT HOOD TX 76544
FORT HOOD, TX 76544
UNITED STATES
NIGHGELL DAVIDSON, EMAIL: NIGHGELL.P.DAVIDSON.MIL@ARMY.MIL
TELEPHONE: 254-287-7685

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)	
[X]	9A. AMENDMENT OF SOLICITATION NUMBER W9115126RA003
	9B. DATED *(SEE ITEM 11)* 05 MAY 2026
[ ]	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

SEE CONTINUATION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this amendment is to:

a. Extend the closing date to 29 JUN 2026, at 3:30pm CST.
b. Post answers to questions and update effected documents.
c. Update TE-L Wage Determination to the current version 2015-5237 Rev#30 dated 5/13/2026.
d. See summary of changes for details and all other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		JUSTIN M. MANSFIELD	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	24 JUN 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Time	12:00 PM	03:30 PM
Response Due Date	15 Jun 2026	29 Jun 2026

Miscellaneous text in this section has been added to:

SCHEDULE OF INSURANCE:

a. Pursuant to RFO FAR 28.301(b) for the protection of the Government, and RFO FAR 28.306(b) and 52.228-5, Work on a Government Installation, the Contractor shall procure and maintain during the entire period of his performance under this contract the following minimum insurance is required:

Workmen's Compensation and Employer's Liability Insurance minimum requirement: $100,000.00

General Liability Insurance for Bodily Injury Liability: Minimum Per Occurrence: $500,000.00

Automobile Liability Insurance:

Minimum Per Person: $200,000.00

Minimum Per Occurrence for Bodily Injury: $500,000.00

Minimum Per Occurrence for Property Damage: $ 20,000.00

b. Before commencing work under this contract, the Contractor shall present to the Contracting Officer a certificate certifying that the required insurance has been obtained. Pursuant to RFO FAR 38.302, the policies must contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed or prescribed (2) until 30 days after the insurer or the Contractor give written notice to the Contracting Officer, whichever period is longer.

Continuation of Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2027	31 Dec 2026 to 30 Nov 2033

0002

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2033	01 Dec 2026 to 30 Nov 2033

0003

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2033	01 Dec 2026 to 30 Nov 2033

0004

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2033	01 Dec 2026 to 30 Nov 2033

0005

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2033	01 Dec 2026 to 30 Nov 2033

0006

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2033	01 Dec 2026 to 30 Nov 2033

0007

INFORMATION	FROM	TO
Period of Performance	01 Jan 2027 to 30 Nov 2027	01 Dec 2026 to 30 Nov 2027

List of Contract Documents, Exhibits, or Attachments

Miscellaneous text in this section has been modified to:

Attachment 1 PWS - Fort Hood Solid Waste Service 24 June 2026

TE-A Landfill Permit

TE-AA 2024-2029_Hood_INRMP_Final

TE-B Cantonment Refuse Container Locations

TE-C Cantonment Roll Off-Computer Container Locations

TE-D Bid Schedule TE-E Customer ID

TE-F Grease Trap Inventory

TE-G Landfill Disposal Data

TE-H Landfill Image

TE-I Hazardous Material Authorization Request

TE-J Sample Report Form

TE-K Org Chart

TE-L Wage Determination 2015-5237 Rev.#30 Dated: 5/13/2026

TE-M WD Pricing Spreadsheet

TE-N Baseline Staffing

TE-O Equipment Listing

TE-P Container Placement Maps

TE-Q Fort Hood Landfill Site Plan

TE-R Fort Hood Main Cantonment Map

TE-S West Fort Hood Cantonment Map

TE-T North Fort Hood Cantonment Map

TE-U BLORA (Belton Lake Outdoor Recreation Area) Map

TE-V Solid Waste Performance Standards

TE-X SPILL PREVENTION CONTROL AND

TE-Y FRP Facility Response Plan

TE-Z Government Furnished Property

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Miscellaneous text in this section has been modified to:

ADDENDUM TO 52.212-1: GENERAL INSTRUCTIONS

(a) The selection of a source for award purposes will be conducted utilizing source selection (competitive) procedures as delineated in **FAR Parts 12 and 15**. Offers shall be evaluated using the criteria under **FAR Clause 52.212-2**, Evaluation--Commercial Products and Commercial Services, "Evaluation Factors."

Noncompliance with the Request for Proposal (RFP) requirements may hamper the Government's ability to properly evaluate the proposal and may result in elimination of the proposal from further consideration for contract award.

(b) **The Offer.** The submission of the documentation specified below shall constitute the Offeror's acceptance of the terms and conditions of the RFP, concurrence with the Performance Work Statement, and contract type.

(c) The Government intends to **award without negotiations**. Offerors are encouraged to present their best technical proposal and prices in their initial proposal submission.

(d) Instructions prescribe the format for the proposal and describe the approach for the development and presentation of proposal data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals.

(e) If an Offeror believes that the requirements in these instructions contain error, ambiguity, omission, or are otherwise deemed unsound, the Offeror shall immediately notify the KO in writing with supporting rationale. The Offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without negotiations.

(f) In accordance with **FAR Subpart 4.309**, the Government will retain one copy of all unsuccessful proposals.

(g) All referenced documents for this solicitation are available on the **SAM.gov** website at https://www.sam.gov.

(h) **Pre-Award Debriefings of Offerors.** The Contracting Officer (KO) shall promptly notify Offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with **FAR 15.2**. IAW FAR 15.206-2(b), the contracting officer has designated email as the acceptable medium for pre-award debriefings.

(i) **Post-Award Debriefings of Offerors.** The KO shall notify unsuccessful Offerors in the competitive range of the source selection decision in accordance with **FAR 15.3**. Upon such notification, unsuccessful Offerors may request and receive a post-award debriefing. Offerors desiring debriefing must make their request in accordance with the requirements of **FAR 15.3**. IAW FAR 15.301-1(b), the contracting officer has designated email as the acceptable medium for post-award debriefings.

(j) Potential Offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.

(k) Offeror shall be registered in the **System for Award Management (SAM)** website prior to receipt of proposal in order to receive an award. Offerors are reminded that failure to comply "shall render their proposal as non-acceptable."

(l) The **NAICS code** shall be on the Offerors SAM profile prior to receipt of proposal in order to receive an award. Offerors are reminded that failure to comply "shall render their proposal as non-acceptable."

(m) **Site Visit.** The Government will conduct a pre-proposal conference/site visit at Fort Hood on **27 May 2026 at 1:30pm** at South Sherman Road BLDG 40001 575 Fort Hood, TX 76544. The site visit will consist of a pre-proposal briefing, presentation, and onsite visit. All interested companies may attend with a limit of two (2) attendees per company.

Please submit, in writing, the names of attendees to the KO and Contract Specialist no later than **20 May 2026 at 12:00pm**. Technical questions are not official unless received in writing as a Request for Information (RFI). All RFIs must be submitted no later than **29 May 2026 at 12:00pm**. Questions submitted after the specified date/time will not be accepted.

(n) **Security Requirements:** All attendees must be able to enter Fort Hood Installation. To receive a pass, attendees must stop by the Fort Hood Visitor Center and follow required instructions. Allow at least one hour for pass registration. Attendees must provide a valid identification card.

(o) **Service Contract Reporting (SCR):** In accordance with **FAR Subpart 4.208**, contractors are required to report data in SAM on an annual basis when they are awarded a DoD contract or task order valued in excess of $3 million in obligations or deobligations.

PROPOSAL PREPARATION INSTRUCTIONS

1. Proposal Format.

a. Exceptions/Assumptions/Deviations. Offerors are required to meet all solicitation requirements (terms, conditions, reps and certs, past performance, and technical requirements) in addition to evaluation factors. Failure to meet a requirement may result in an offer being ineligible for award.

If the Offeror finds it necessary to take exception to any requirements, the Offeror shall clearly identify the Volume and exceptions with a complete explanation of why the exception was taken, what benefit accrues to the Government, and its impact on performance, schedule, and cost.

Each exception shall be specifically related to each paragraph. Offerors are cautioned that taking an exception/assumption may render the offer ineligible for award.

Table 1 - Solicitation Exceptions/Assumptions

Solicitation References	PG/PARA	RQMT/Portion	Rationale & Impact
CLINs, PWS, FAR 52.212-1 (and Addendum), FAR 52.212-2 (and Addendum), Technical Exhibits /Attachments	Applicable page & paragraph numbers	Identify the requirement or portion to which exception /assumption is taken	Describe the rationale and impact of the exception/assumption

PROPOSAL SUBMITTAL AND INQUIRIES

The proposal shall be organized into **four (4) separate volumes,** and a **duplicate copy of each with identifying information redacted for the Source Selection Board.**. Each volume shall have a cover sheet clearly marked with the company's name, address, telephone number, and Request for Proposal SF 1449. Digital copies shall be provided in Microsoft Word, PowerPoint, and /or Excel.

- **File names:** "Volume#, Company Name - Initial".
- **Text:** Single spaced, black font, white paper. 12-pitch type or 10-point proportional spacing.

Proposal Volumes Table:

VOLUMES	TITLE	Number of Copies	PAGE LIMITS
I	General	1 electronic copy	As Required
II		1 electronic copy	30

	Technical Capability Factor		
III	Past Performance Factor	1 electronic copy	30
IV	Price Factor	1 electronic copy	As Required

Submittal Details: (a) Proposals shall be submitted electronically to the below **Contract Specialists** and the **Contracting Officer** prior to the closing date identified in block 8 of the SF 1449.

Contract Specialists:

- Winston Franks, winston.o.franks.civ@army.mil
- CPT Nighgell Davidson, nighgell.p.davidson.mil@army.mil

Contracting Officer:

- MSG Justin Mansfield, justin.j.mansfield.mil@army.mil

(b) The Government shall not accept any changes after the closing date (**FAR 15.107**). Offerors shall assume the Government has no prior knowledge of their facilities and will base evaluation solely on the presented proposal.

VOLUME I - GENERAL

This volume shall contain the following in order:

1. **Cover Sheet:** Company name, solicitation number, and POC authorized to obligate the company contractually. Include a letter signed by a company officer identifying authorized negotiators. Disclose any other company names/CAGE codes used or bankruptcy filings within the last seven (7) years.
2. **Amendments:** Acknowledge any amendments by submitting signed copies of **SF 30**.
3. **SF 1449:** Fully completed (Blocks 12, 17a, 17b, 30a, 30b, and 30c).
4. **Supplies or Services and Prices:** Completed CLINs for all periods.
5. **Representations and Certifications:** Completed **FAR 52.212-3**. If registered in SAM, complete only paragraph (b). Include **FAR 52.209-5** and **52.209-11**.
6. **Insurance:** Provide SUTA and Workers' Compensation Insurance (WCI) certificates.
7. **Option to Extend Services:** Evaluation will include **FAR 52.217-8**. The total evaluated price includes the base 84-month period plus 1/2 of the final year's price.
8. **Responsibility Determination (FAR 9.103):** Provide a **bank line of credit** to demonstrate adequate financial resources. The KO will check **CPARS** and **FAPIIS** for performance and integrity records.

VOLUME II - FACTOR 1: TECHNICAL CAPABILITY

Subfactor 1: Equipment and Staffing Plan.

- **Equipment:** Provide a detailed chart (TE O) of all proposed equipment (type, quantity, leased /owned, origin). Equipment must be commensurate with PWS 3.3
- **Staffing:** Provide a staffing plan (TE N). Include Key Personnel resumes and signed commitment letters.
- **Self-Performance:** Indicate if you intend to self-perform or subcontract. Identify subcontracting percentages.
- **Age of Equipment:** Demonstrate waste equipment is within their primary service life and reflect current industry standards for efficiency.

Subfactor 2: Quality Control Plan (QCP). Provide a draft QCP describing inspection systems and frequencies. Note: Quality Control positions must be **single-role duties** (no dual-hatting).

Subfactor 3: Phase-In Plan. Provide a 30-day plan (IAW PWS 1.7.8.6) including training programs and transfer dates.

Sub-Factor #4: License/Experience: Provide resumes, licenses, and all relevant certificates of the Key Personnel listed in PWS 1.7.8.5 - 1.7.8.5.5.

VOLUME III - FACTOR 2: PAST PERFORMANCE

The Government will assess data from **CPARS**, **FAPIIS**, and other systems. Offerors shall provide written past performance (max 30 pages) for efforts within the past 3 years or ongoing. Past performance shall include work that is similar in nature and complexity which supports evaluating the recency and relevancy of work.

VOLUME IV - FACTOR 3: PRICE

Provide a completed **TE-D-Bid Schedule** and **TE-M-Wage Determination Pricing Spreadsheet**. Proposals must reflect latest **Wage Determination 2015-5237**. Escalation for exempt personnel is recommended for ordering periods. Failure to submit these TE's shall render your proposal as unacceptable.

Army 5152.233-4703 AMC-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103.

If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

Headquarters U.S. Army Materiel Command Office of Command Counsel

4400 Martin Road Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

Facsimile number (256)450-8840

The AMC-Ievel protest procedures are found at: http://www.amc.army.mil/pa /COMMANDCOUNSEL.asp

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

Addendum to Evaluation - Commercial Product and Commercial Services

Miscellaneous text in this section has been modified to:

FAR Provision 52.212-2 is tailored as follows:

a. Basis for Contract Award

This is a Lowest Price Technically Acceptable (LPTA) source selection conducted in accordance with Federal Acquisition Regulation (FAR) Part 12, Acquisition of Commercial Products and Commercial Services, and FAR Part 15, Contracting by Negotiation, as supplemented by the Defense Federal Acquisition Regulation Supplement (DFARS), and the Army Federal Acquisition Regulation Supplement (AFARS).

Award will be made to a single offeror who is deemed responsible in accordance with the Federal Acquisition Regulation (FAR), whose proposal conforms to the solicitation requirements, and whose proposal, judged by an overall assessment of the evaluation criteria and other considerations specified in this solicitation, represents the Lowest Priced Technically Acceptable offer.

The Government anticipates adequate price competition for this solicitation and will evaluate proposals in accordance with FAR 15.404-1 Proposal Analysis Techniques, and instructions indicated in FAR Clause 52.212-1 (Instructions to Offerors - Commercial Products and Commercial Services) and the addendum to FAR 52.212-1.

Trade-offs between price and non-price factors are not permitted. Unbalanced, unreasonably high, inaccurate, or incomplete proposal prices may be grounds for eliminating a proposal from the competition either on the basis that the offeror does not understand the requirement or that the offeror has made an unreasonable proposal.

Proposals that fail to meet the requirements set forth in FAR Clause 52.212-1 and the addendum to FAR 52.212-1 will be rated as unacceptable.

b. Award for All of the Work

The Government intends to award one contract as a result of this solicitation. Offers received for less than the stated number of items listed in the Continuation of Supplies or Services and Prices /Costs, including all ordering periods, will be considered ineligible for the award.

As set forth in FAR 52.215-1(f)(4), the Government intends to evaluate proposals and award a contract without negotiations with offerors (except clarifications as described in FAR 15.202(b)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct negotiations if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly evaluated proposals.

c. Evaluation Criteria

(1) Evaluation criteria consist of factors and subfactors. The proposals will be evaluated under 4 evaluation factors:

- **Factor 1: Technical**
  - Subfactor 1: Equipment and Staffing Plan
  - Subfactor 2: Quality Control Plan
  - Subfactor 3: Phase-In
  - Subfactor 4: License for Key Personnel
- **Factor 2: Past Performance**
- **Factor 3: Price**

(2) **Factor 1 - Technical Factor.** The Technical Factor evaluation provides an assessment of the offeror's capability to satisfy the Government's minimum requirements.

The proposals shall be evaluated against the following Technical Evaluation Factors:

Sub-Factor #1 - Equipment and Staffing Plan. Describe specific resources that will be used to perform the work in the solicitation. Provide information in the following categories and show specific quantities (in terms of the total amount that will be applied to the contract in a 12-month period, and quantities of bulk packaged items).

Describe each type of resource, by each of the following work functions:

- PWS Paragraph 5.2.1.2 - Specific Tasks Routes/Schedules Submittals
- PWS Paragraph 5.2.3 - Work in Cantonment Areas

- PWS Paragraph 5.3.10 - Waste Collection Vehicles and Equipment
- PWS Paragraph 5.3.15 - Landfill Operation
- PWS Paragraph 5.3.16 - Landfill Scale Operation
- PWS Paragraph 5.3.38 - Grease Trap Service

The Government will evaluate the organizational charts, as provided within the proposal, for accomplishing the work in the solicitation. Evaluate the working hour matrix displaying the number of labor hours, by labor category, for each work function for both indirect and direct work.

The Government will consider the descriptions of the vehicle type that will be used in the contract, age, and condition as stated in the proposal. Identify how vehicles will meet requirements specified in the solicitation and regulatory agency requirements.

The Government will consider the full description of the types, ages, and condition of all equipment that will be used. Identify whether the equipment meets requirements specified in the solicitation and regulatory agency.

Evaluate the descriptions provided of the specific types, combinations and uses of containers that will be used. Consider whether containers will meet requirements specified in the solicitation and regulatory agency requirements.

The Government will review the full description of the specific types of communication systems and components that will be used, and by whom.

Sub-Factor #2: Quality Control Plan. The Government will evaluate the Quality Control Plan(s), to include the proposed inspection system, including frequency and methods of identifying and preventing deficiencies for contract functions listed below:

- PWS Paragraph 5.2.1.2 - Specific Tasks Routes/Schedules Submittals
- PWS Paragraph 5.2.3 - Work in Cantonment Areas
- PWS Paragraph 5.3.15 - Landfill Operation
- PWS Paragraph 5.3.38 - Grease Trap Service

The Government will evaluate the Quality Control staff structure that will conduct the inspections and the extent of their duties. Consider the proposed methods of developing and maintaining records of inspections and corrective actions, and their distribution to the Government for each work function.

Review how the Offeror intends to implement a customer complaint feedback system to include the proposed use of forms. Review the methods of identifying deficiencies in the quality of services, inspection techniques and process control methods to adequately ensure performance.

Review methods and processes to correct and prevent continuous deficiencies and defects in services.

Sub-Factor #3: Phase-In. The Government will evaluate the transition plan thirty (30) days in accordance with PWS Paragraph 1.7.8.6 for accomplishing the Phase-in procedures for the contract functions listed below:

- PWS Paragraph 1.7.8.6 - Phase-In Plan
- PWS Paragraph 5.3.10 - Waste Collection Vehicles and Equipment

The Government will evaluate the employee staffing plan, key personnel, and employee orientation and training to ensure a seamless transition into solid waste management activities on Fort Hood.

The Government will identify the approach of procurement and placement of contractor furnished property and receipt of government furnished property from Fort Hood. The Government will evaluate the methods used to collect, haul, and dispose of solid waste in accordance with the PWS.

The Government will review the full description of the specific types of communication systems and components that will be used and by whom.

The Government will review the proposed methods for interaction and liaison between the Offeror, customers, Government personnel, and other Government Contractors. Include on-site communication.

Include procedures for responding to customer calls for service. Consider potential methods and targets for customer training.

The Technical Factors will receive one of the adjectival ratings defined below. The subfactor ratings will be used to determine an overall rating for the factor.

Sub-Factor #4: License/Experience. The Government will evaluate the Project Manager, Quality Control Manager, Landfill Manager and Working Face Monitor to view required Texas Class A MSW (Municipal Solid Waste) License and minimum landfill operating experience.

- **PWS Paragraph 1.7.8.5.1 - Project Manager (PM):** Shall have a current Texas Class A MSW (Municipal Solid Waste) License with a minimum of two (2) years' experience operating a landfill and managing personnel that perform work under solid waste requirement.

- **PWS Paragraph 1.7.8.5.2 - Quality Control Manager (QCM):** the QCM shall have at least two (2) years of documented relative Solid Waste Management services experience.
- **PWS Paragraph 1.7.8.5.4 - Landfill Manager:** current Texas Class A MSW License with a minimum of three (3) years of experience in managing personnel that perform work under solid waste requirement.
- **PWS Paragraph 1.7.8.5.5 - Working Face Monitor:** Landfill Operation Course Certification with a minimum of three (3) years of experience in landfill operations.

The Government will evaluate the employee staffing, key personnel, and training to ensure a seamless transition into solid waste management activities on Fort Hood operating the landfill.

Table A-1. Technical Acceptable /Unacceptable Ratings	
Rating	**Descriptions**
Acceptable	The proposal clearly meets the minimum requirements of the solicitation.
Unacceptable	The proposal does not clearly meet the minimum requirements of the solicitation.

(3) Factor #2: Past Performance

The Past Performance evaluation will assess the offeror's probability of meeting the solicitation's requirements as indicated by that offeror's record of past performance.

Past Performance is assessed at the factor level after evaluating aspects of the offeror's recent past performance and focusing on performance that is relevant to the services being procured under this solicitation.

Offerors are cautioned that in conducting the performance risk assessment, the Government may use data provided in the offeror's proposal and data obtained from other sources, such as the Past Performance Information Retrieval System (PPIRS) or similar systems and State Department Watch Lists.

Past performance areas of evaluation include:

- PWS Paragraph 5.2.3 - Work in Cantonment Areas
- PWS Paragraph 5.3.15 - Landfill Operation
- PWS Paragraph 5.3.38 - Grease Trap Service

(a) Performance Confidence Assessment. Each offeror will receive a performance confidence assessment rating based on the Offeror's recent past performance, focusing on performance that is relevant to the Contract requirements.

(b) Recency Assessment. An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be ongoing or must have been performed during the past 3 years from the date of issuance of this solicitation. Past performance information that fails this condition will not be evaluated.

(c) Relevancy Assessment. To be relevant, the effort must be similar in nature of work, size, and complexity. The Government will conduct an in-depth evaluation of all recent performance information obtained to determine if it is the same or similar in nature of work, size, and complexity to the services/products being procured under this solicitation.

A relevancy determination of the offeror's (including joint venture partner(s) and major and critical subcontractor(s)) past performance will be made. In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, proposed by the offeror, teaming partner, or subcontractor whose contract is being reviewed and evaluated.

In establishing what is relevant for the acquisition, consideration should be given to what aspects of an offeror's contract history would give the most confidence that the offeror will satisfy the current procurement. The past performance information provided in the proposal and obtained from other sources will be used to establish the relevancy of past performance.

(d) Evaluation Team Review. The Past Performance Evaluation Team will review this past performance information and determine the quality and usefulness as it applies to performance confidence assessment.

(e) Assigning Ratings. The Past Performance Factor will be assigned one of the ratings defined below:

Table 4. Past Performance Evaluation Ratings	
Rating	**Description**
Acceptable	Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown.
Unacceptable	Based on the offeror's performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

(f) Unknown Past Performance. Offerors without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance.

Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

(4) Factor 3 - Price

Price will not be scored or rated. Evaluation of price will be performed using one or more of the price analysis techniques in FAR 15.404-1(b). Through these techniques the Government will determine whether prices are reasonable, complete and balanced.

The Government will evaluate offers for award purposes for the base eight-four (84) month ordering period. The Government may determine that an offer is unacceptable if the prices are significantly unbalanced from one year to the next.

As part of price evaluation, the Government will evaluate its option to extend services (see FAR Clause 52.217-8) by adding one-half of the Offeror's final Year 7 price to the Offeror's total price.

Thus, the Offeror's total price for the purpose of evaluation will include the base 84-month ordering period (Base Year, Year 2, Year 3, Year 4, Year 5, Year 6 and Year 7) and 1/2 of the Offeror's final ordering period price. Offerors are not required to enter a price for the six-month option to extend services period.