SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: 0044049608

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140P2126Q0125

6. SOLICITATION ISSUE DATE: 06/17/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Sarah Welch

b. TELEPHONE NUMBER *(No collect calls)*: 202-354-3974

8. OFFER DUE DATE/ LOCAL TIME: 07/28/2026 1400 PD

9. ISSUED BY CODE PWA

NPS Contracting Operations-National
CO: sarah_welch@nps.gov or
sarah_welch@ios.doi.gov.

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 562211

SIZE STANDARD: $47

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS:

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ)
☐ INVITATION FOR BID (IFB)
☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011276805
See Schedule

16. ADMINISTERED BY CODE PWA
See Schedule

17a. CONTRACTOR/ OFFEROR CODE: FACILITY CODE:

TELEPHONE NUMBER:

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE:

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: NPS Contracting Operations-National CO: sarah_welch@nps.gov or sarah_welch@ios.doi.gov. DELIVER TO: Delivery Instructions: Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ 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

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED. _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Sarah Welch

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Deliver waste to appropriate disposal facilities; deliver post-award documents by email per Attachment 1.				
00010	Hazardous waste collection, transportation, and disposal.				
	. This acquisition is for the federal government and is exempt from state sales tax (#53-0197074).				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

This acquisition is for commercial services and incorporates Revolutionary FAR Overhaul (RFO) Parts adopted by the Department of the Interior. The North American Industry Classification System (NAICS) code for this acquisition is 562211, Hazardous Waste Treatment and Disposal, and the small business size standard is $47M.

The Contractor shall perform the services described in the Statement of Work (Attachment 1): Consolidate, transport, and dispose of accumulated waste from Buildings 1 and 2 at the Odger former bulk fuel facility / petroleum site in El Portal CA, just outside Yosemite NP (YOSE). The waste is inside and outside the buildings and consists of above-ground storage tanks (ASTs), 55-gallon drums, buckets, and cans that contain various petroleum products (liquid and sludge), motor oil, paint, kerosene, and unknown substances; there are also 64 tires.

CONTRACT PRICE SCHEDULE
All work shall be performed in accordance with the documents listed in Section 10.

Contract Line Item (CLIN)	Quantity and Unit	CLIN Price
1: Hazardous waste collection, transportation, and disposal.	1 lump sum	$

Terms and Conditions

1. COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK

The Contractor shall comply with the document delivery and other performance standards in the SOW, prosecute the work diligently, and complete the entire work not later than 70 days after award. The time stated for completion shall include final cleanup of the premises.

The CO will authorize access to the site after receipt and acceptance or approval of:

- Liability insurance certificate(s) for the prime contractor and subcontractors who will be on site.
- Worker's compensation insurance certificate(s) for the prime contractor and subcontractors who will be on site.
- Contractor's Liquid Consolidation Plan.
- Contractor's Safety Plan.

2. WORKER'S COMPENSATION INSURANCE

The Contractor is required to present evidence to show, as a minimum, the amounts of insurance coverage indicated below pursuant to FAR 28.307: (a) Workers' compensation and employer's liability. Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least $100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

3. CONDUCT OF OPERATIONS

At all times the Contractor shall conduct their organization in conformance with the rules and regulations promulgated by the Secretary of the Interior for the National Park Service, and with such appropriate regulations as the Superintendent may prescribe. The compendium is available at Compendium - El Portal

Administrative Site*;* this document is updated annually; the contractor must comply with the compendium in effect at the time on-site work occurs.

No signs or advertisements (except those specified herein) shall be displayed on the site except with prior approval of the Contracting Officer. Rowdy, disruptive behavior and/or sexual harassment will not be tolerated and the offending individual(s) will be removed from the site. Amplified playing of music or talk programs is prohibited on site.

4. IDENTIFICATION OF CONTRACTOR EMPLOYEES

Contractor and subcontractor personnel shall be readily identifiable as such by wearing a uniform, personal protective equipment with company logo, badge with company and employee name, or similar item(s) when on Site. Contractor personnel shall not in any way represent themselves as NPS employees.

5. SUPERINTENDENCE BY THE CONTRACTOR

At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly superintend the work or assign and have on the worksite a competent superintendent who is satisfactory to the Contracting Officer and has authority to act for the Contractor.

6. PROTECTING EXISTING VEGETATION, STRUCTURES, AND IMPROVEMENTS

(a) The Contractor shall preserve and protect all structures, equipment, and vegetation (such as trees, shrubs, and grass) on or adjacent to the work site, which are not to be removed and which do not unreasonably interfere with the work required under this contract. The Contractor shall only remove trees when specifically authorized to do so, and shall avoid damaging vegetation that will remain in place. If any limbs or branches of trees are broken during contract performance, or by the careless operation of equipment, or by workers, the Contractor shall trim those limbs or branches with a clean cut and paint the cut with a tree-pruning compound as directed by the Contracting Officer.

(b) The Contractor shall protect from damage all existing improvements and utilities (1) at or near the work site, and (2) on adjacent property of a third party, the locations of which are made known to or should be known by the Contractor. The Contractor shall repair any damage to those facilities, including those that are the property of a third party, resulting from failure to comply with the requirements of this contract or failure to exercise reasonable care in performing the work. If the Contractor fails or refuses to repair the damage promptly, the Contracting Officer may have the necessary work performed and charge the cost to the Contractor.

7. OPERATIONS AND STORAGE AREAS

(a) The Contractor shall confine all operations (including storage of materials) on Government premises to areas authorized or approved by the Contracting Officer. The Contractor shall hold and save the Government, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance.

(b) Temporary buildings (e.g., storage sheds, shops, offices) and utilities may be erected by the Contractor only with the approval of the Contracting Officer and shall be built with labor and materials furnished by the Contractor without expense to the Government. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at its expense upon completion of the work. With the written consent of the Contracting Officer, the buildings and utilities may be abandoned and need not be removed.

(c) The Contractor shall, under regulations prescribed by the Contracting Officer, use only established roadways, or use temporary roadways constructed by the Contractor when and as authorized by the Contracting Officer. When materials are transported in prosecuting the work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by any Federal, State, or local law or regulation. When it is necessary to cross curbs or sidewalks, the Contractor

shall protect them from damage. The Contractor shall repair or pay for the repair of any damaged curbs, sidewalks, or roads.

8. CONTRACTOR PERFORMANCE ASSESSMENT

If the award value is below $350,000, the Contracting Officer may enter an assessment report in the Contractor Performance Assessment Reporting System (CPARS) upon completion of the work to document particularly high or low quality work, as described in FAR 42.1502. If the award value is above $350,000, the Contracting Officer will enter an assessment report in the Contractor Performance Assessment Reporting System (CPARS) upon completion of the work.

The evaluation will include clear relevant information that accurately depicts the contractor's performance and be based on objective facts supported by program and contract performance data. If an evaluation report is entered in CPARS, the contractor will be notified and have the opportunity to comment on the evaluation in CPARS.

9. NPS CONTACT INFORMATION

Contracting Officer (CO): Sarah Welch	202-354-3974	sarah_welch@nps.gov
CO's Representative (COR): Dave Brumbaugh	209-347-3093	david_brumbaugh@nps.gov

Additional points of contact may be assigned and contact info provided after award.

10. LIST OF ATTACHMENTS

Attachment	Attachment Title	Number of Pages
1	Statement of Work for removal and disposal of hazardous waste	9
2	Wage Determination 2015-5561	4

Solicitation Forms		Format
1	Standard Form (SF) 1449, Solicitation/Contract/Order for Commercial Products and Commercial Services	PDF
2	Relevant Experience (optional template)	Word
3	Additional Price Details	Excel
4	General References	Word
5	FAR representation *if applicable*	Word
6	Limitations on Subcontracting compliance worksheet *(required only if quote is >$350,000)*	Excel

11. SOLICITATION AND CONTRACT CLAUSES

Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (February 2021)
Payment requests must be submitted electronically through the U.S. Department of the Treasury's Internet Payment Platform System (IPP; *https://www.ipp.gov*).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions- Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted to IPP (upload as attachments to the IPP invoice before you click "submit" in IPP):

1. Contractor's standard business invoice, with elements defined in RFO clause 52.212-4.

Contractor's failure to attach the required documentation as specified above will result in the IPP invoice being rejected and cause a delay in payment.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation. (End of clause)

1452.201-70 Authorities and Delegations (SEPT 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;

(2) Waive or agree to modification of the delivery schedule;

(3) Make any final decision on any contract matter subject to the Disputes Clause;

(4) Terminate, for any reason, the Contractor's right to proceed;

(5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk. (End of clause)

RFO 52.252-2 FAR Clauses Incorporated By Reference (DEVIATION MAY 2026)

This contract incorporates one or more Federal Acquisition Regulation (FAR) and Department of the

Interior Acquisition Regulation (DIAR) clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:
FAR - FAR | Acquisition.GOV (https://www.acquisition.gov/browse/index/far)
RFO - *https://acquisition.gov/far-overhaul/far-part-deviation-guide*
DIAR - eCFR :: 48 CFR Chapter 14 -- Department of the Interior (DIAR)
(https://www.ecfr.gov/current/title-48/chapter-14)
Clauses that are from the DIAR begin with "14".
Addendum to 52.252-2: This procurement cites clauses and provisions from both the codified Federal Acquisition Regulation (FAR) and the Revolutionary Federal Acquisition Regulation Overhaul (RFO); RFO will be cited only for parts whose deviations have been adopted by the Department of the Interior.

52.203-12 Limitation on Payments to Influence Certain Federal Transactions. (JUN 2020) *(applies only if award value is >$200,000)*

52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (NOV 2023)

52.203-19 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements (JAN 2017)

RFO 52.204-13 System for Award Management Maintenance. (DEVIATION MAR 2026)

RFO 52.204-19 Incorporation by Reference of Representations and Certifications (DEVIATION MAR 2026)

RFO 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (DEVIATION MAY 2026)

RFO 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (DEVIATION MAY 2026)

RFO 52.212-4, Terms and Conditions—Commercial Products and Commercial Services (DEVIATION MAR 2026)

RFO 52.219-6, Notice of Total Small Business Set-Aside (DEVIATION JAN 2026)

RFO 52.219-28 Post-Award Small Business Program Rerepresentation. (DEVIATION JAN 2026)

RFO 52.222-3 Convict Labor. (DEVIATION MAY 2026)

RFO 52.222-35 Equal Opportunity for Veterans. (DEVIATION MAY 2026) *(applies only if award value is >$200,000)*

RFO 52.222-36 Affirmative Action for Workers with Disabilities. (DEVIATION MAY 2026)

RFO 52.222-37 Employment Reports on Veterans. (DEVIATION MAY 2026) *(applies only if award value is >$200,000)*

RFO 52.222-41 Service Contract Labor Standards. (DEVIATION MAY 2026)

RFO 52.222-42 Statement of Equivalent Rates for Federal Hires. (DEVIATION MAY 2026)

Wage Grade (WG) 8 for truck driver with CDL and hazmat endorsement: $25.42 for Step 1.

Wage Grade (WG) 5 for laborer: $21.18 for Step 1.

Estimate of Fringe benefits: 35%-55% for permanent employees, 25% for seasonal employees.

RFO 52.222-50 Combating Trafficking in Persons. (DEVIATION MAY 2026)

RFO 52.222-55 Minimum Wages Under Executive Order 14026. (DEVIATION MAY 2026)

RFO 52.222-62 Paid Sick Leave Under Executive Order 13706. (DEVIATION MAY 2026)

RFO 52.222-90 Addressing DEI Discrimination by Federal Contractors. (DEVIATION MAY 2026)

RFO 52.223-5 Pollution Prevention and Right-to-Know Information. (DEVIATION MAY 2026)

RFO 52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (DEVIATION MAR 2026)

52.228-5 Insurance - Work on a Government Installation. (JAN 1997)

RFO 52.229-12 Tax on Certain Foreign Procurements. (DEVIATION OCT 2025)

52.232-33 Payment by Electronic Funds Transfer-System for Award Management (OCT 2018)

52.232-39 Unenforceability of Unauthorized Obligations (JUN 2013)

52.232-40 Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)

52.233-1 Disputes, Alt. 1. (MAY 2014), Alternate 1 (DEC 1991)

52.233-3 Protest after Award. (AUG 1996)

52.233-4 Applicable Law for Breach of Contract Claim. (OCT 2004)

RFO 52.236-13 Accident Prevention. (NOV 1991) - Alternate I (DEVIATION JAN 2026)
Addendum to 52.236-13: As work proceeds, the Accident Prevention Plan (APP) (called Site Health and Safety Plan (SHASP) in the Statement of Work) shall be adapted to new situations and new conditions. Changes and modifications to the accepted APP shall be made with the knowledge and concurrence of the contractor's safety office and site superintendent and NPS Contracting Officer's Representative (COR). Should any unforeseen hazards become evident during the performance of work, the contractor shall bring such hazard to the attention of the COR, both verbally and in writing for resolution as soon as possible. In the interim necessary action shall be taken to re-establish and maintain safe working conditions to safeguard on-site personnel, visitors, the public, and the environment.

RFO 52.240-91 Security Prohibitions and Exclusions (DEVIATION MAR 2026)

RFO 52.244-6 Subcontracts for Commercial Products and Commercial Services. (DEVIATION MAY 2026)

RFO 52.252-6 Authorized Deviations in Clauses (DEVIATION MAY 2026)
(b) Department of the Interior (48 CFR 14)

RFO 52.253-1 Computer Generated Forms. (DEVIATION MAY 2026)

1452.203-70 Restriction on Endorsements—Department of the Interior (JUL 1996)
The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government, or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material. (End of clause)

1452.228-70 Liability Insurance - Department of the Interior (JUL 1996)
(a) The Contractor shall procure and maintain during the term of this contract and any extension thereof liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor and the United States of America.

The amounts of the insurance shall be not less than as follows:

$100,000 each person
$500,000 each occurrence
$5,000,000 property damage

(b) Each policy shall have a certificate evidencing the insurance coverage. The insurance company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Government in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and a brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.

(End of clause)

The clauses incorporated below will apply only if the award is >$350,000:

52.202-1 Definitions. (JUN 2020)

52.203-3 Gratuities. (APR 1984)

52.203-6 Restrictions on Subcontractor Sales to the Government (JUN 2020) Alt 1 (NOV 2021)

RFO 52.219-8 Utilization of Small Business Concerns. (DEVIATION JAN 2026)

RFO 52.222-40 Notification of Employee Rights Under the National Labor Relations Act. (DEVIATION MAY 2026)

RFO 52.229-3 Federal, State, and Local Taxes. (DEVIATION OCT 2025)

52.242-13 Bankruptcy. (JUL 1995)

RFO 52.219-14 Limitations on Subcontracting. (DEVIATION JAN 2026) (*applies only if the award is >$350,000)*

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that—

(1) Has the same small business program status as that which qualified the prime contractor for the award (*e.g.*, for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability.* This clause applies only to—

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for—

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes

both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause— [*Contracting Officer check as appropriate.*]

X By the end of the base term of the contract and then by the end of each subsequent option period; or

__ By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions. (End of clause)

Information, requirements, and the attachments in Sections 1 to 11 apply to this solicitation and the subsequent contract.

Information, provisions, and requirements in Sections 12 to 16 apply to the solicitation only.

12. SOLICITATION NOTICES

52.216-1 Type of Contract. (APR 1984)
The Government contemplates award of one firm fixed-price contract resulting from this solicitation. (End of provision)

SITE VISIT
1. A site visit is planned for Wednesday, July 8, 2026, at 1:00 pm PT.
2. RSVP to eric_spicher@nps.gov, david_brumbaugh@nps.gov, and sarah_welch@nps.gov by noon PT on July 6, 2026.
3. Meet at the site in El Portal CA, GPS coordinates 37.67344115581974, -119.7867072739317.
4. After a safety briefing, NPS staff and contractor participants will tour the site on foot.
5. Contractors shall NOT undertake individual site visits.

INQUIRIES
1. Send written inquiries to *Sarah_Welch@nps.gov*.
2. Questions received by 2:00 pm PT on 7/14/26 will be answered in an amendment posted at SAM within a week. Questions and/or comments received after this time may not be addressed prior to the solicitation closing date.

GENERAL NOTICES
1. Prior to the closing due date and time, the quoter must establish an active profile in the System for Award Management database (*www.SAM.gov*).

2. The quote should be clear, complete, and contain the quoter's best terms from a price standpoint. The Government may reject any or all quotes if such action is in the Government's best interest.

3. By submission of a quote, the quoting company:
   (a) Certifies that neither it, nor any person or firm who has an interest in the Contractor's firm, is a person or firm ineligible to be awarded Government contracts RFO 9.1.
   (b) Unconditionally assents to the terms and conditions in this solicitation document and in any attachments hereto.

QUOTE SUBMISSION - TIMING and METHOD
Quotes are due by the date and time specified in Block 8 of the Standard Form 1449 or as stated in the most recent amendment (on the SF30). Quotes received after the time stated in the relevant SF1449 or SF30 will be handled in accordance with RFO 12.

The only transmission method for quotes and revisions thereto authorized by this solicitation is delivery by email. The designated Government office for receipt of quotes and revisions is the DOI email server.

The quote should be attached to e-mailed message(s) sent to ***sarah_welch@nps.gov***. Each message must be no larger than 20MB due to system limitations. Include the company name and the solicitation number in the subject line.

The quote should consist of one PDF file in which the items listed above are combined. Please name the file like "ABC Services - 140P2126Q0125".

13. QUOTE CONTENTS

The quote shall include all items listed below. Forms are hyperlinked to the solicitation at SAM.gov.

TECHNICAL INFORMATION (electronic): Include sufficient detail so that the quote may be evaluated against the technical evaluation factors stated below.

1. Form 2, Relevant Experience (or similar showing comparable aspects of relevant experience projects): Descriptions of up to five (5) recent contracts demonstrating relevant experience (direct participation) performing work similar in type and complexity, with brief description of the project and the company's role (prime or subcontractor). It is acceptable to include current contracts if >80% complete. It is acceptable to include up to two (2) projects that present the relevant experience of subcontractors performing significant tasks; they will be evaluated <u>only</u> if a Teaming Agreement or letter of commitment is included with the quote. (≤2 pages per project description).
2. Disposal facility(ies) details, including name, address, and documentation showing that it is licensed/permitted to receive the materials.
3. Identify the proposed project team, including prime contractor support roles and anticipated subcontractor trades, and a brief description of their roles and responsibilities on a one-page organizational chart or list. Contractor support roles include quality control, project management, safety officer, etc.; indicate how these functions will be shared by or divided among individuals, it is not necessary to include the individuals' names. Identify which aspects of the project will be performed by the prime contractor and which by subcontractors; it is acceptable to identify the subcontractors' trades or areas of expertise without including their company names. This information will not be specifically evaluated or rated but will contribute to our understanding of your approach.
4. If applicable, teaming agreement or letter of commitment for subcontractor(s) whose relevant experience was included in #1 above.
5. Past performance evaluations from prior customers for similar work that were not reported in CPARS (no more than five). Previously completed past performance questionnaires (PPQs) are acceptable to submit. If asking a reference to prepare a new PPQ, there is no required form; it should include the same general rating areas as CPARS (Quality, Schedule, Cost Control, Management, Small Business Subcontracting, and Regulatory Compliance). Do not submit CPARS reports; the Contracting Officer will pull CPARS reports for federal contracts.
6. Optional: Disclosure of any instances in which the firm's past performance on a particular contract may be considered by others to be less than fully satisfactory. Relate pertinent facts and circumstances and describe any remedial action taken or to be taken to correct the deficiency.

PRICE and BUSINESS INFORMATION (electronic):

1. Completed Form 1 – Standard Form 1449, Solicitation/Contract/Order for Commercial Products and Commercial Services: To complete the SF1449, write the business name, address, unique entity identifier (UEI), point of contact, and phone number in Block 17a. Include the firm fixed price lump sum in Column 24. Complete Blocks 30a through 30c.
2. Acknowledgement of Amendments: Acknowledge all solicitation amendments using one of the methods set forth in Block 11 of Standard Form 30, the amendment. Amendments are PDF files named "Sol_140P2126Q0125_Amd_000X" hyperlinked from the SAM notice.
3. Completed Form 3 – Additional Price Details or similar document.
4. Completed Form 4 – General References or similar document. This form contains a listing of reference information related to the quoter's surety, bank, and insurance company. Information provided may be used in making a determination of responsibility pursuant to RFO 9.104 and 9.105.

5. *If applicable,* Completed Form 5 – Representation *required only if applicable (read prescription in the form).*
6. *If applicable,* Completed Form 6 – Limitations on Subcontracting Worksheet, *only if proposed value is >$350,000.*

14. EVALUATION PROCESS

GENERAL

1. Government technical and contracting personnel will evaluate the quotes. The technical evaluation and rating of quotes will be conducted in strict confidence. The number and identities of quoters will not be revealed to anyone not involved in the evaluation and award process or to other quoters.
2. The Government will use a tradeoff process to determine which quote represents the best value to the Government on the basis of technical capability, the Government's level of confidence in the company based on past performance records, and price, as described below.

PRELIMINARY REVIEW: The Contracting Officer (CO) will do a preliminary review of each quote to determine whether it is suitable for further review based on whether:

a) The quoter's SAM registration is active. Quotes from contractors whose registration status is anything other than "active" on the solicitation due date will not be considered compliant with the solicitation requirements.
b) The quoter has any active exclusions shown in SAM on the solicitation due date.
c) The offeror is a small business as evidenced in the representations and certifications in the offeror's SAM record and at SBA's Small Business Search.
d) The Contractor Performance Assessment Report System (CPARS) for relevant evaluations.

If the quote is >$350,000, the CO will also review:

e) CPARS for adverse integrity information reports.
f) Whether the quoter has demonstrated that they intend to comply with applicable limitations on subcontracting requirements.

NON-PRICE EVALUATION: The technical evaluators will review, evaluate, and assess performance risk for all quotes that passed the preliminary review against the technical factors listed below. The technical evaluators will consider each project's relevancy and assign greater weight to projects that are more relevant.

The technical evaluators will evaluate quoters' past performance to determine the government's confidence level for each quoter to successfully perform contract requirements. The Government may limit the number of references it ultimately contacts and to contact references or use sources other than those provided by the quoter to obtain information related to past performance. The Government may consult Federal, State, and local governments, better business bureaus, published media, and electronic databases to verify the information provided in the quote.

PRICE EVALUATION: The technical evaluators and CO will perform price analysis and compare each quote's technical merits to its proposed pricing. The technical evaluators will make an award recommendation to the CO.

TRADEOFF ANALYSIS: The CO will review the technical evaluators' award recommendation and independently perform a tradeoff analysis between each quote's (1) demonstrated technical (including past performance) advantages, disadvantages, strengths, weaknesses, and (2) proposed pricing. The CO

will consider all technical and price factors, including assessing the degree of performance risk associated with each quote, to determine the quote that provides the overall best value to the Government. The CO's source selection decision will be based on a comparative assessment of quotes against all evaluation factors in the solicitation.

RESPONSIBILITY: The CO will check SAM regularly during the evaluation process and just prior to award, and if a quoter becomes a listed entity, their quote will be excluded from further evaluation and be ineligible for award per RFO 9.405(e)(3).

15. EVALUATION FACTORS and BASIS FOR AWARD

1. **The technical capability** of the prime contractor (quoter) and their subcontractors (if applicable) will be evaluated using the following **non-price factors**:

   A. Relevant Prior Experience (corporate). Experience is an opportunity to learn about performance methods, problems, and solutions by having done the same or similar work in the recent past, including current contracts if >80% complete. The Government will evaluate the firm's direct participation in comparable contracts or orders. "Direct participation" means as a prime contractor self-performing, as a prime contractor overseeing subcontractors' work, or as a subcontractor self-performing. Relevant experience of subcontractors performing key tasks will be evaluated only if a Teaming Agreement or letter of commitment is included with the quote. "Comparable contracts or orders" means it was similar in one or more of these ways:

   - Hazardous and/or petroleum waste collection, consolidation, transportation, and disposal services.
   - Required preparation of planning documents similar to this contract.
   - Performed in challenging environments with limited services, such as electricity, cell phone coverage, grocery or hardware store, etc.; or similarly remote location.
   - For a federal government customer.

   Quotes demonstrating that the firm has successfully completed work of similar scope and magnitude to this solicitation, which indicates they have the technical knowledge and skills required for this work and have successfully implemented effective management procedures in prior relevant projects, represent lower levels of risk and will be more favorably rated; in general, *more instances* and/or *more relevant* experience will translate to a higher rating. Quoters with fewer instances and/or less relevant experience present higher levels of risk and will be less favorably rated.

   B. Past Performance (corporate). Past performance is a measure of the degree to which the Quoter satisfied its customers in the past and complied with Federal, State, and local laws and regulations. The past performance of the quoter on projects similar in scope and complexity (i.e., relevant to the current project) will be evaluated in the areas of quality, timeliness, business relations, and cost control. Quoters demonstrating a higher level of successful past performance for recent, relevant projects will be more favorably rated. In the case of an quoter without a record of relevant past performance or for whom information on past performance is not available or too sparse to be meaningful, the quoter will be evaluated neither favorably nor unfavorably.

   The general approach for evaluating past performance will be written or telephonic customer surveys based on past contracts identified. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be

considered by the evaluators. Quoters are encouraged to provide information on problems encountered on the identified contracts and the quoter's corrective actions. The Government may contact sources listed by the Quoter and/or other sources of information including, but not limited to, Federal, State and Local governments, better business bureaus, published media, and electronic databases to verify the information provided in the quote. The Contracting Officer will pull evaluation reports for comparable contracts from the Contractor Performance Assessment Report System (CPARS).

Once sufficient information is gathered on the past performance for each quoter, the technical evaluators will assign a confidence rating to their assessment of how well that quoter's team would perform on the current project. Quoters with fewer than three (3) past performance evaluations (counting CPARS reports for PSC F108, PSC F999 if project description is relevant, and submitted PPQs) will receive a Neutral Confidence rating due to the sparse record.

2. Price: A price evaluation will be performed to determine the reasonableness of the proposed price. Reasonableness will be determined considering other competitive prices received and comparison to the independent Government estimate (IGE) or to any other information the Contracting Officer deems useful in their discretion. The Government will look at whether a proposed price is too high, possibly indicative of capabilities that exceed those needed for successful performance of the work; and may also consider whether a proposed price is too low, since this may indicate a lack of technical understanding on the quoter's part or a performance risk associated with the quote that the agency may not be willing to accept. If multiple contract line items are included in the price schedule, prices will also be evaluated to determine whether any line items are unbalanced. Quoters are cautioned to distribute costs appropriately.

RELATIVE IMPORTANCE OF EVALUATION FACTORS
Award will be made to the company whose quote represents the best overall value to the Government. This will be determined by comparing differences in the value of technical and past performance factors with differences in cost to the Government. In making this comparison, the Government is more concerned with obtaining superior technical or management features than with making an award at the lowest overall cost to the Government. However, the Government will not make an award at a significantly higher overall cost to the Government to achieve slightly superior technical or management features. The relative impacts of quality and price will depend on the marginal differences among the competing quoters. The Government will evaluate the reasonableness of the price of each compliant quote in relation to the quoter's relative quality.

16. SOLICITATION PROVISIONS

52.252-1 Solicitation Provisions Incorporated by Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
FAR - FAR | Acquisition.GOV (https://www.acquisition.gov/browse/index/far)
RFO - *https://acquisition.gov/far-overhaul/far-part-deviation-guide*
DIAR - eCFR :: 48 CFR Chapter 14 -- Department of the Interior (DIAR)
(https://www.ecfr.gov/current/title-48/chapter-14). Clauses that are from the DIAR begin with "14".
(End of provision)

Addendum to 52.252-1: This procurement cites clauses and provisions from both the codified Federal Acquisition Regulation (FAR) and the Revolutionary Federal Acquisition Regulation Overhaul (RFO); RFO will be cited only for parts whose deviations have been adopted by the Department of the Interior.

RFO 52.204-7 System for Award Management. (DEVIATION MAR 2026)
RFO 52.204-16 Commercial and Government Entity Code Reporting (DEVIATION MAR 2026)
RFO 52.204-22 Alternative Line Item Proposal (DEVIATION MAR 2026)
RFO 52.240-90 Security Prohibitions and Exclusions Representations and Certifications (DEVIATION MAR 2026)
RFO 52.252-5 Authorized Deviations in Provisions (DEVIATION MAY 2026)

RFO 52.212-1, Instructions to Offerors—Commercial Products and Commercial Services (DEVIATION MAR 2026)
(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;
(2) The name, address, telephone number of the Offeror;
(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;
(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;
(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and
(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.
(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.
(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the

lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities. (End of provision)