SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.			1. REQUISITION NUMBER	PAGE 1 OF 64
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA558726R0002	6. SOLICITATION ISSUE DATE 12 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Brittany Coker		b. TELEPHONE NUMBER (no collect calls) 3142261990	8. OFFER DUE DATE/ LOCAL TIME 15 Jul 2026 04:30 PM

9. ISSUED BY CODE: FA5587

FA5587 48 CONS
UNIT 5120 BOX 270, APO AE 09461-5120
APO, AE 09461-5120
UNITED STATES
Brittany Coker, Email: brittany.coker.1@us.af.mil Telephone: 3142261990
ESTHER HAMILTON, Email: esther.hamilton@us.af.mil Telephone: 314-226-1088

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 562119

SIZE STANDARD: USD 47,000,000.00

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:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE:

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE:

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration 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: See Schedule

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)

31c. DATE SIGNED

Solicitation/Contract Form

UK Wide Integrated Waste Management Services (IWMS)

UK Wide Integrated Waste Management Services (IWMS)
Product Service Code: S205

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Municipal Solid Waste Collection - Base (PWS 1.1.1.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0002	Food Waste Collection - Base (PWS 1.1.1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	260	Week		
0003	Recyclable Collection - Base (PWS 1.1.1.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0004	Municipal Solid Waste Collection - MFH (Non-privatized) (PWS 1.1.2.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0005	Recyclable Collection - MFH (Nonprivatized) (PWS 1.1.2.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0006	Green Waste - MFH (Nonprivatized) (PWS 1.1.2.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only.	60	Months		

	Product Service Code: S205 Pricing Arrangement: Firm Fixed Price				
0007	*RESERVED* Bulk Item Pickup - MFH (Nonprivatized) (PWS 1.1.2.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0008	Unscheduled Items Pick-up and Special Events (PWS 1.1.3.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	620	Each		
0009	Construction and Demolition Debris Placement / Pick-up (PWS 1.1.3.2) [NOT FOR CONSTRUCTION CONTRACT (SRM) DEBRIS] No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	270	Each		
0010	*RESERVED* Public / Common Use MSW Receptacle Collection (PWS 1.1.3.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0011	*RESERVED* Public / Common Use Recycling Receptacle Collection (PWS 1.1.3.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0012	*RESERVED* Ash Collection (PWS 1.1.3.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only.	1	Lot		

	Product Service Code: S205 Pricing Arrangement: Firm Fixed Price				
0013	Additional Pickups (PWS 1.1.3.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	600	Each		
0014	Container Relocations (PWS 1.1.3.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	190	Each		
0015	*RESERVED* Operate Base Recycling Center / Material Recovery Facility (PWS 1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0016	*RESERVED* Operate Composting Facility (PWS 1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0017	*RESERVED* Equipment Maintenance (PWS 1.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
0018	*RESERVED* Landfill Tipping Fees (PWS 1.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Liquid Waste Collection (PWS 1.5)				

0019	No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0020	Hazardous Waste Collection (PWS 1.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0021	Sewage Screening/Rag RAF FAIRFORD (PWS 1.1.1.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0022	Aqueous Film Forming Foam Collection and Disposal (PWS 1.5.1.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	750,000	Liter		
0023	Waste Electrical & Electronic Equipment (WEEE) Government Generated (PWS 1.6.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	325	Actual Tons		
0024	Persistent Organic Pollutant Haulage Costs (PWS 1.6.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	515	Each		
	Persistent Organic Pollutant Tonnage Costs (PWS 1.6.4)				

0025	No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1,220	Actual Tons		
0026	Hazardous Wood - Haulage Costs (PWS 1.6.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	25	Each		
0027	Hazardous Wood - Tonnage Costs (PWS 1.6.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	50	Actual Tons		
0028	DECA Additional Liquid Food Waste (PWS 1.1.1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0029	Municipal Solid Waste Collection - Visitor Center (PWS 1.1.1.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	260	Week		
0030	Piddle Pack Disposal (PWS 1.1.1.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	130	Biweekly		
	Food Waste Collection - MFH (Non-privatized) (PWS 1.1.2.2) No monetary amount shall be				

0031	obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0032	Glass Bottle Banks - Base (PWS 1.1.1.4.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Each		
0033	Glass Waste Collection - MFH (PWS 1.1.2.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Months		
0034	Glass Waste Collection - Bulk Glass (PWS 1.1.3.9) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	20	Each		
0035	Food Waste - Special Events (PWS 1.1.3.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1,275	Each		
0036	Food Waste with Bags (PWS 1.1.1.2.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	260	Week		
0037	International Food Waste- CAT 1 (PWS 1.1.1.2.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be	260	Week		

	obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price				
0038	Food Waste Including Animal by Products- CAT 3 (PWS 1.1.1.2.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	260	Week		
0039	Mobilization (PWS 1.0) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	60	Calendar Days		
1001	Municipal Solid Waste Collection - Base (PWS 1.1.1.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1002	Food Waste Collection - Base (PWS 1.1.1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	156	Week		
1003	Recyclable Collection - Base (PWS 1.1.1.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1004	Municipal Solid Waste Collection - MFH (Non-privatized) (PWS 1.1.2.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
	Recyclable Collection - MFH				

1005	(Nonprivatized) (PWS 1.1.2.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1006	Green Waste - MFH (Nonprivatized) (PWS 1.1.2.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1007	*RESERVED* Bulk Item Pickup - MFH (Nonprivatized) (PWS 1.1.2.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1008	Unscheduled Items Pick-up and Special Events (PWS 1.1.3.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	372	Each		
1009	Construction and Demolition Debris Placement / Pick-up (PWS 1.1.3.2) [NOT FOR CONSTRUCTION CONTRACT (SRM) DEBRIS] No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	162	Each		
1010	*RESERVED* Public / Common Use MSW Receptacle Collection (PWS 1.1.3.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		

1011	*RESERVED* Public / Common Use Recycling Receptacle Collection (PWS 1.1.3.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1012	*RESERVED* Ash Collection (PWS 1.1.3.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1013	Additional Pickups (PWS 1.1.3.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	360	Each		
1014	Container Relocations (PWS 1.1.3.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	114	Each		
1015	*RESERVED* Operate Base Recycling Center / Material Recovery Facility (PWS 1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1016	*RESERVED* Operate Composting Facility (PWS 1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
	RESERVED Equipment Maintenance (PWS 1.4) No monetary amount shall be obligated by the award of this				

1017	contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1018	*RESERVED* Landfill Tipping Fees (PWS 1.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	1	Lot		
1019	Liquid Waste Collection (PWS 1.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1020	Hazardous Waste Collection (PWS 1.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1021	Sewage Screening/Rag RAF FAIRFORD (PWS 1.1.1.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1022	Aqueous Film Forming Foam Collection and Disposal (PWS 1.5.1.7) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	450,000	Liter		
1023	Waste Electrical & Electronic Equipment (WEEE) Government Generated (PWS 1.6.6) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task	195	Actual Tons		

	Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price				
1024	Persistent Organic Pollutant Haulage Costs (PWS 1.6.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	309	Each		
1025	Persistent Organic Pollutant Tonnage Costs (PWS 1.6.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	732	Actual Tons		
1026	Hazardous Wood - Haulage Costs (PWS 1.6.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	15	Each		
1027	Hazardous Wood - Tonnage Costs (PWS 1.6.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	30	Actual Tons		
1028	DECA Additional Liquid Food Waste (PWS 1.1.1.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1029	Municipal Solid Waste Collection - Visitor Center (PWS 1.1.1.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only.	156	Week		

	Product Service Code: S205 Pricing Arrangement: Firm Fixed Price				
1030	Piddle Pack Disposal (PWS 1.1.1.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	78	Biweekly		
1031	Food Waste Collection - MFH (Non-privatized) (PWS 1.1.2.2) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1032	Glass Bottle Banks - Base (PWS 1.1.1.4.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Each		
1033	Glass Waste Collection - MFH (PWS 1.1.2.5) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	36	Months		
1034	Glass Waste Collection - Bulk Glass (PWS 1.1.3.9) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	12	Each		
1035	Food Waste - Special Events (PWS 1.1.3.1) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	765	Each		
	Food Waste with Bags (PWS 1.1.1.2.1) No monetary amount shall be				

1036	obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	156	Week		
1037	International Food Waste- CAT 1 (PWS 1.1.1.2.3) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	156	Week		
1038	Food Waste Including Animal By Products- CAT 3 (PWS 1.1.1.2.4) No monetary amount shall be obligated by the award of this contract. Monetary amounts shall be obligated by the issuance of Task Orders only. Product Service Code: S205 Pricing Arrangement: Firm Fixed Price	156	Week		

Description/Specifications/Statement of Work

Requirements

UK Wide Integrated Waste Management Services (IWMS)

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0002	Ordering Period From 01 May 2027 To 30 Apr 2032	260 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0003	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0004	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX

0005	Ordering Period From 01 May 2027 To 30 Apr 2032		AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0006	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0007	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0008	Ordering Period From 01 May 2027 To 30 Apr 2032	620 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0009	Ordering Period From 01 May 2027 To 30 Apr 2032	270 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0010	Ordering Period From	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

	01 May 2027 To 30 Apr 2032		
0011	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0012	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0013	Ordering Period From 01 May 2027 To 30 Apr 2032	600 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0014	Ordering Period From 01 May 2027 To 30 Apr 2032	190 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0015	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		1 Lot	Place of Performance DoDAAC: F2P3E8

0016	Ordering Period From 01 May 2027 To 30 Apr 2032		CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0017	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0018	Ordering Period From 01 May 2027 To 30 Apr 2032	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0019	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0020	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0021		60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

	Ordering Period From 01 May 2027 To 30 Apr 2032		
0022	Ordering Period From 01 May 2027 To 30 Apr 2032	750,000 Liter	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0023	Ordering Period From 01 May 2027 To 30 Apr 2032	325 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0024	Ordering Period From 01 May 2027 To 30 Apr 2032	515 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0025	Ordering Period From 01 May 2027 To 30 Apr 2032	1,220 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0026	Ordering Period From 01 May 2027 To 30 Apr 2032	25 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

0027	Ordering Period From 01 May 2027 To 30 Apr 2032	50 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0028	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0029	Ordering Period From 01 May 2027 To 30 Apr 2032	260 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0030	Ordering Period From 01 May 2027 To 30 Apr 2032	130 Biweekly	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0031	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		60 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

0032	Ordering Period From 01 May 2027 To 30 Apr 2032		
0033	Ordering Period From 01 May 2027 To 30 Apr 2032	60 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0034	Ordering Period From 01 May 2027 To 30 Apr 2032	20 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0035	Ordering Period From 01 May 2027 To 30 Apr 2032	1,275 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0036	Ordering Period From 01 May 2027 To 30 Apr 2032	260 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0037	Ordering Period From 01 May 2027 To 30 Apr 2032	260 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

0038	Ordering Period From 01 May 2027 To 30 Apr 2032	260 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
0039	Period of Performance From 01 May 2027 To 30 Jun 2027	60 Calendar Days	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1001	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1002	Ordering Period From 01 May 2032 To 30 Apr 2035	156 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1003	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX

1004	Ordering Period From 01 May 2032 To 30 Apr 2035		AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1005	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1006	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1007	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1008	Ordering Period From 01 May 2032 To 30 Apr 2035	372 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1009	Ordering Period From	162 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

	01 May 2032 To 30 Apr 2035		
1010	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1011	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1012	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1013	Ordering Period From 01 May 2032 To 30 Apr 2035	360 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1014	Ordering Period From 01 May 2032 To 30 Apr 2035	114 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		1 Lot	Place of Performance DoDAAC: F2P3E8

1015	Ordering Period From 01 May 2032 To 30 Apr 2035		CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1016	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1017	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1018	Ordering Period From 01 May 2032 To 30 Apr 2035	1 Lot	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1019	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1020		36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

	Ordering Period From 01 May 2032 To 30 Apr 2035		
1021	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1022	Ordering Period From 01 May 2032 To 30 Apr 2035	450,000 Liter	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1023	Ordering Period From 01 May 2032 To 30 Apr 2035	195 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1024	Ordering Period From 01 May 2032 To 30 Apr 2035	309 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1025	Ordering Period From 01 May 2032 To 30 Apr 2035	732 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

1026	Ordering Period From 01 May 2032 To 30 Apr 2035	15 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1027	Ordering Period From 01 May 2032 To 30 Apr 2035	30 Actual Tons	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1028	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1029	Ordering Period From 01 May 2032 To 30 Apr 2035	156 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1030	Ordering Period From 01 May 2032 To 30 Apr 2035	78 Biweekly	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
		36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

1031	Ordering Period From 01 May 2032 To 30 Apr 2035		
1032	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1033	Ordering Period From 01 May 2032 To 30 Apr 2035	36 Months	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1034	Ordering Period From 01 May 2032 To 30 Apr 2035	12 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1035	Ordering Period From 01 May 2032 To 30 Apr 2035	765 Each	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1036	Ordering Period From 01 May 2032 To 30 Apr 2035	156 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

1037	Ordering Period From 01 May 2032 To 30 Apr 2035	156 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES
1038	Ordering Period From 01 May 2032 To 30 Apr 2035	156 Week	Place of Performance DoDAAC: F2P3E8 CountryCode: USA 48 CES CEX AF BPN NO MILSBILLS PROCESSES, UNIT 5165 BOX 285 BLDG 1301 APO, AE 09461 UNITED STATES

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

N/A

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA5587
Admin DoDAAC	FA5587
Inspect By DoDAAC	Determined at Task Order Level
Ship To Code	Determined at Task Order Level
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	Determined at Task Order Level
Service Acceptor (DoDAAC)	Determined at Task Order Level
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

disa.ogden.esd.mbx.cscassig@mail.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.204-13	System for Award Management-Maintenance. (Deviation)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.222-7002	Compliance with Local Labor Laws (Overseas).	Jun 1997		
252.225-7005	Identification of Expenditures in the United States .	Jun 2005		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7033	Waiver of United Kingdom Levies.	Apr 2003		
252.225-7041	Correspondence in English.	Jun 1997		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.229-7006	Value Added Tax Exclusion (United Kingdom)	Dec 2011		
252.229-7007	Verification of United States Receipt of Goods.	Jun 1997		
252.229-7008	Relief from Import Duty (United Kingdom).	Dec 2011		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 01 May 2027 through 29 October 2035.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than 1,000 GBP, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 3,000,000, GBP;

(2) Any order for a combination of items in excess of 3,000,000 GBP ; or

(3) A series of orders from the same ordering office within 15 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation) (Feb 2026)

Indefinite Quantity (Feb 2026) (Deviation)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 29 October 2035.

(End of clause)

52.217-8 Option to Extend Services. (Tailored) (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of

performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. This extension may be exercised for a period of up to six months at the prices of the most recent ordering period.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 years and 6 months.

(End of clause)

52.223-3 Hazardous Material Identification and Safety Data. (Deviation) (Feb 2026)

Hazardous Material Identification and Safety Data (Feb 2026) (Deviation)

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The Offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Safety Data Sheet submitted under this contract.

Material (If none, insert None)	Identification No.
_____	_____
____	____
____	____

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to-

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.223-7001 Hazard Warning Labels. (Dec 1991)

HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT
____	____
____	____
____	____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States. (Jun 2015)

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition.* " United States ," as used in this clause, means, the 50 States, the District of Columbia , and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from the appropriate Antiterrorism/Force Protection Office at the Command Headquarters. Also see https://atep.dtic.mil.

(End of clause)

Supplemental Clauses Incorporated by Full Text

5352.201-9101 USAFE Ombudsman (Jul 2023)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman,

Mr. Alex Hight
AFICC/KU, UNIT 3103, APO, AE 09094-3103
AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alex.hight@us.af.mil
Tel: Comm: (49) 6371-47-2209 DSN: (314)480-2209

Alternate: Mr. Alexander Larsen
AFICC/KU, UNIT 3103, APO, AE 09094-3103
AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alexander.larsen.1@us.af.mil
Tel: Comm: (49) 6371-47-5938 DSN: (314)480-5938

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS) (Jun 2024)

(a) Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

(b) For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Department of the Air Force definition of a Class I ODS.]

(End of clause)

5352.223-9001 Health and Safety on Government Installations (Jul 2023)

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(2) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of clause)

5352.242-9000 Contractor Access to Air Force Installations (Jun 2024)

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and any additional requirements to comply with local security procedures to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with any additional requirements to comply with AFI 31-101, Integrated Defense, and AFI 31-501, Personnel Security Program Management citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

(g) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Attachement 1- PWS IWMS 28 May 2026	Performance Work Statement		28 May 2026	
02	Appendix A- Estimated Workload Data 21 May	Performance Work Statement		21 May 2026	
03	Appendix B - Tasks and Estimated Frequencies 29 May 2026	Performance Work Statement		29 May 2026	
04	Attachment 2 - IWMS Pricing Schedule 04 June 2026	Proposal		04 Jun 2026	
05	Attachment 3 - IWMS Reacq QASP (2027)	Performance Work Statement		28 May 2026	
06	Attachment 4 - Offer Sheet Revised 11 May	Proposal		11 May 2026	
07	Attachment 5 - Past Performance Questionnaire	Proposal		28 May 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.209-7 Information Regarding Responsibility Matters. (Deviation) (Feb 2026)

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

(a) Definitions. As used in this provision-

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means-

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror shall select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

Section L - Instructions, Conditions, and Notices to Offerors

L-1 GENERAL ADMINISTRATION

L-1.1 Request for Proposal

This section of the Request for Proposal (RFP) provides general guidance for preparing proposals as well as specific instructions on the format and content of the required proposal volumes. The offeror's proposal must demonstrate a thorough understanding of the services required and exhibit a logical development of the offeror's plans to implement all Performance Work Statement objectives.

Each proposal must include all data and information requested in the RFP and adequate information to enable the evaluation team to fully ascertain whether an offeror's proposal meets the requirements of the RFP and addresses all the factors for award. Efforts shall be made to keep offers as concise as possible with an emphasis on providing information essential for proper evaluation.

The Government may incorporate into this contract, by reference or full text, portions of the successful offeror's proposal submitted in response to this solicitation, including any revisions or supplements made through the final proposal revision.
In accordance with (IAW) RFO 4.203-1(b), offerors are required to have an active Federal Government contracts registration in SAM when they submit an offer, and at the time of award. Registration can be completed at: https://sam.gov/entity-registration

L-1.2 Proposal Preparation

The following instructions prescribe the format for proposals and describe the approach to be used for the development and presentation of the proposal volumes. The proposal shall include all the information requested. ***Failure to include all information may render an offer ineligible for award.*** A proposal that merely reiterates or promises to accomplish the requirements of the Performance Work Statement (PWS) will be considered non-compliant.

L-1.3 Source Selection Information

Offerors are responsible to mark the cover page and each page that it believes contains source selection information with the legend "Source Selection Information-See RFO 2.101 and 3.104." Although the information in paragraphs (1) through (9) of the definition in RFO 2.101 is considered to be source selection information whether or not marked, all reasonable efforts must be made to mark such material with the same legend.

L-1.4 Proposal Format

Type size for text shall not be smaller than Microsoft Word Times New Roman 12-point font, single column, normal proportional spacing and one-inch (1") margins (top, bottom, left and right). The text for charts, tables, graphs, and figures shall be no smaller than Microsoft Word, Times New Roman or Arial Narrow, 8-point font. Text lines and table lines of text shall be single-spaced. Text color for each page of the proposal submission shall be black only. Text within table headings, graphics, images, screenshots headers/footers, etc. are excluded from the text color and size restrictions. Information submitted shall not exceed the page limits stated below for each volume. Each volume shall contain a Table of Contents and Cover Page.

A page is defined as an 8 1/2" x 11" sheet of paper. This includes all content such as text, spreadsheets, appendices, charts, graphs, diagrams, tables, photographs, and drawings. All material submitted must adhere to the specified page limits for each volume.

L-1.5 Electronic Proposals

All proposal information for each volume shall be submitted using Microsoft Office 2010 or later, and/or Portable Document Format (PDF)using Adobe Acrobat 9.0 or later. Offerors shall not submit any documents in PDF that cannot be electronically searched. Offerors may use JPEG images for charts or screen shots. Offerors shall name files using standard naming conventions for each volume (e.g., Offeror name-volume name.docx). Each volume shall be contained in its own single searchable file, with copy/paste capability, and stored in a folder that corresponds to the proposal volume it represents. JPEG images and company proprietary information, such as plans and manuals are excluded from the searchable, with copy/paste capability. Offerors shall insert the file name in the header of each document.

L-1.6 Official Correspondence

All official correspondence concerning this solicitation shall be submitted via email to the following address:

48CONS.PKB.Refuse@us.af.mil

Proposals may be submitted via multiple emails if file sizes exceed transmission restrictions.

L-1.7 Proposal Volumes

Proposals shall be prepared in three (3) separate and distinct volumes:

- Volume I - Technical
- Volume II - Past Performance
- Volume III - Price

L-1.8 Copies and Page Limits

Evaluators will only read up to the maximum number of pages specified. If the page limit is exceeded, the excess pages will be removed from the proposal. Copy requirements and page limitations are as follows:

VOL	TITLE	ORIGINAL	PAGE LIMIT
I	TECHNICAL	1	45 SINGLE-SIDED
II	PAST PERFORMANCE	1	50 SINGLE-SIDED
III	PRICE	1	NONE

L-1.9 Cross-Referencing.

Offerors shall not cross-reference between Volume I, Volume II, and Volume III. Each volume must be prepared as a complete, stand-alone document, containing all information required for its evaluation. Any information not contained within its properly designated volume will be deemed non-compliant and will not be considered by the evaluator. Under no circumstances shall any pricing information be included in the Technical or Past Performance volumes.

L-1.10 Exceptions/Assumptions

Failure to meet a requirement may result in an offer being ineligible for award. If the offeror finds it necessary to take exception to, or make an assumption about, any of the requirements specified in this solicitation, the offeror shall clearly identify all exceptions and assumptions in one clearly labeled section within each applicable Volume. For each item, you must provide a complete explanation of why the exception/assumption was made, what benefit accrues to the Government (if any), and its impact, if any, on the performance, schedule, price, or specific requirements of the solicitation. This information shall be provided in the format below.

Solicitation Document	Page/Paragraph	Requirement/Portion	Rationale & Impact
Contract Line Items section, PWS, Section 6 and Section 7, etc.	*Applicable Page and Paragraph Numbers*	*Identify the requirement or portion to which exception is taken*	*Describe the rationale and impact of the exception*

L-1.11 Clarifications

Offerors may be asked to provide clarification on certain aspects of their proposal (for example, the relevance of past performance information) or respond to adverse past performance information to which the offeror has not previously had an opportunity to respond, or to resolve minor or clerical errors.

Clarifications are exchanges between the Government and offerors where offerors are given the opportunity to resolve minor or clerical errors or clarify certain aspects of their proposal. Clarifications can be used to enhance the Government's understanding of a proposal, allow reasonable interpretation of a proposal, or facilitate the Government's evaluation process.

Clarifications include, but are not limited to, addressing: ambiguities of the proposal; other concerns such as perceived deficiencies, weaknesses, errors, omissions, or mistakes; the relevance of an offeror's past performance information; and adverse past performance information to which the offeror has not previously had an opportunity to respond.

Clarifications do not permit offerors to revise their proposal and cannot be used to cure proposal deficiencies or material omissions or materially alter the technical or cost elements of the proposal. However, the Contracting Officer may request additional information, or documentation provided the cost/price or other material elements of the proposal are unchanged.

Clarifications may occur, at the Contracting Officer's discretion, at any time after receipt of proposals through contract award. Contracting Officers are not required to conduct clarifications with an offeror. If the Contracting Officer conducts clarifications with one or more offerors, it is not required to conduct clarifications with any other offeror.

These clarifications do not constitute negotiations, and the Government reserves the right to award contract without providing an opportunity for proposal revisions.

L-1.12 Negotiations

The Government reserves the right to award a contract without negotiations IAW RFO 15.2 Evaluation and Award. The Government also reserves the right to establish a competitive range and conduct negotiations if it is determined to be in its best interest.

Competitive range per RFO 15.204-1(a). is the group of evaluated proposals that the contracting officer determines are best suited for further negotiation. Contracting officers must establish a competitive range if negotiations will occur after evaluating competitive proposals. In accordance with RFO 15.204-1(b), 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.

IAW RFO 15.204-2, the scope and extent of negotiations are a matter of contracting officer judgment. The Contracting Officer must negotiate with each responsible offeror within the competitive range; and tailor the negotiation to the offeror's proposal, but at a minimum, indicate to, or negotiate with, each offeror any deficiencies or significant weaknesses in the proposal.

The Contracting Officers may further negotiate with an offeror, if necessary. Having further negotiations with a particular offeror does not obligate contracting officers to have further negotiations with any other offerors.

The Contracting Officer may also negotiate other aspects of the offeror's proposal that could, in the opinion of the contracting officer, be altered or explained to enhance materially the proposal's potential for award. The contracting officer is not required to negotiate every area where the proposal could be improved.

Elimination from the competitive range.

A proposal will be eliminated from consideration for award when the Contracting Officer determines that a proposal should no longer be included in the competitive range. The Contracting Officer may eliminate the proposal from the competitive range at any time upon concluding that the offeror is unlikely to receive an award. The Contracting Officer is not required to have an additional negotiation with an offeror prior to taking such action. When the proposal is eliminated, no further revisions to the proposal will be accepted or considered. Written notice of this decision will be provided to unsuccessful offerors in accordance with RFO 15.206-1(a).

Proposal revision.

When negotiations with an offeror are finished, and that offeror has not been eliminated from the competitive range, the contracting officer will provide the offeror with an opportunity to submit a proposal revision; and a notice requiring the proposal revision in writing and stating that the Government intends to make award without obtaining further revisions.

Each offeror with a proposal still within the competitive range will be given an equal amount of time within which to submit their proposal revision.

L-1.13 Late Proposals

Late proposals will be processed IAW RFO 15.107 - *Submission, modifications, revisions, and withdrawal of proposals.*

Offerors are responsible for ensuring all files are received prior to the submission deadline.

L-2 TIMELINE MANAGEMENT

L-2.1 Site Visit

Contingent upon sufficient offeror interest, a site visit can be planned and held at RAF's Lakenheath, Mildenhall, and Feltwell, with a separate site visit to RAF Fairford, Croughton and Alconbury. These are subject to change. Should the site visit be held, all prospective offerors are highly encouraged to attend and are encouraged to inspect the sites where the services are to be performed. Details and information for the site visit will be provided after receipt of the information required in paragraph 2 below. All offerors who intend to participate in the site visit shall coordinate base access through the Contracting Office.

1. A maximum of 3 persons per company will be allowed to participate.

2. Contractor shall provide the names, Date of Birth (DOB), and Driving License or Passport Number of company representatives attending the pre-proposal conference and site visit **no later than 1500 hours Greenwich Mean Time (GMT), 3 business days before site visit's schedule date** to: *48CONS.PKB.Refuse@us.af.mil*

3. All questions and answers before and during the site visit will be recorded and published with the answers on https://www.sam.gov after the site visit, should one occur.

The Government will conduct a site visit if three (3) or more prospective offerors submit a request to attend.

L-2.2 Questions

Questions must be submitted to *48CONS.PKB.Refuse@us.af.mil*. All questions are due no later than 29 June 2026, 1600 Greenwich Mean Time.

All questions and answers (Q&As) will be posted to www.SAM.gov.

L-2.3 Submission Date

The submittal due date for proposals is 15 July 2026, by 1630 hours Greenwich Mean Time to ***48CONS.PKB.Refuse@us.af.mil***.

L-2.4 Award

A written notice of award will be sent to the successful offeror. The contract is considered awarded when the Government furnishes the executed contract document to that offeror.

Upon award of the basic IDIQ contract, the Government intends to simultaneously issue an initial Task Order for Integrated Waste Management Services (IWMS). This Task Order will satisfy the contract's minimum guarantee, subject to the availability of funds.

L-3 VOLUME I - TECHNICAL PROPOSAL.

L-3.1 Technical Volume

The Technical Volume shall be specific, detailed, and complete to clearly demonstrate the offeror's thorough understanding of the requirements to accomplish IWMS Services for United States Visiting Forces (USVF) in the UK. Proposals must comply with the PWS including referenced Air Force (AF) publications, technical data, etc.

Statements that merely paraphrase the PWS or use vague phrases such as "standard procedures will be employed" or "well known techniques will be used," may be deemed non-compliant and therefore ineligible for award.

L-3.1.1. Technical Approach

The Offeror shall describe its technical approach to accomplishing the work required by the PWS. This narrative shall demonstrate a thorough understanding of the requirements and detail the methods and procedures the Offeror will use to ensure all PWS standards for waste collection, transportation, and disposal are met or exceeded.

L-3.1.2. Technical Contents

The offeror shall submit a Technical Proposal that contains the following:

1	Table of Contents	Excluded from limit
2	Glossary of Abbreviations and Acronyms	Excluded from limit
3	Management Plan	Not to Exceed 15 pages
4	Environmental Permits and Compliance	Not to Exceed 15 pages
5	Vehicle and Equipment Management Plan	Not to Exceed 15 pages

Note: The Table of Contents and the Glossary of Abbreviations and Acronyms are required but are excluded from the overall Volume I page limits and do not count toward the individual subfactor page limits.

L-3.2 Table of Contents

A table of contents shall be included in Volume I. Each subfactor, aspect, and section **shall be** clearly marked and tabbed for easy reference and pages shall be numbered in a consistent manner to meet the page count detailed at 3.1.2. *Technical Contents*.

L-3.2.1. Glossary of Abbreviations and Acronyms

Volume I shall contain a glossary of all abbreviations and acronyms used, and with an explanation for each.

L-3.3 Management Plan

The Management Plan shall detail how the offeror will manage technical performance, time constraints, cost factors, and any proposed subcontractors. The plan must detail the allocation of resources to ensure performance at multiple sites and throughout the growth cycles of the year, to ensure PWS standards are met.

The plan shall also describe how the mobilization will be accomplished within the 60-day maximum mobilization period and must include a schedule for phasing-in all PWS requirements, including coordination with incumbent contractors. The mobilization description shall address the offeror's plan to provide initial support at contract award, present a process for phasing-in program management, and describe an approach for managing mobilization risks.

Your plan shall include as a minimum, but is not limited to:

(a) A timeline detailing key mobilization activities.

(b) An organizational structure that addresses your management approach and identifies all key personnel IAW PWS paragraph 4.5.

(c) A description of the proposed management structure, detailing lines of authority and the logical sequence of work accomplishment to meet contract requirements.

(d) A mitigation plan detailing the specific procedures for coordinating personnel and equipment to remediate below-standard performance without affecting regularly scheduled performance.

(e) A Continuity of Operations Plan that outlines the procedures, personnel, and equipment in place to ensure uninterrupted performance during unexpected employee absences or the unavailability of subcontractors.

(f) A description of the vehicle fleet and proposed staffing model for qualified drivers and operators. This model must demonstrate the ratio of proposed staff to primary vehicles, include a documented procedure covering routine absences (e.g. sick or holiday leave), and detail the availability and deployment procedures of backup vehicles during routine maintenance or unexpected downtime.

(g) A Subcontractor Management Plan detailing the procedures for monitoring subcontractor compliance with PWS requirements, correcting subcontractor deficiencies, and managing subcontractor base access.

L-3.4 Environmental Permits and Compliance

The Offeror shall provide verifiable proof that the prime contractor and/or subcontractor(s) performing the work possess the required UK Environment Agency (EA) permits to legally transport, treat, and dispose of the waste streams identified in the PWS.

To balance operational readiness with competition, the Government has established specific submission requirements for different permit types:

Your submission shall include all of the following:

(a) Mandatory Carrier Registration: A copy of a valid, current UK Environment Agency upper-tier waste carrier, broker, and dealer registration. This registration must be in the name of the prime offeror or the specific proposed joint-venture partner/subcontractor that will be executing the transport of waste. This registration must be active at the time of proposal submission.

(b) Facility Permits: Copies of current EA environmental permits for each proposed disposal, treatment, or processing facility (e.g., landfill sites, incinerators, material recovery facilities) that will be used to fulfill the requirements of the PWS.

(c) Permit Acquisition Plan (If Applicable): If any of the facility-specific permits required in item (b) are not currently held or finalized, the Offeror must provide a detailed permit acquisition plan. This plan must include a concrete milestone schedule demonstrating that the required permits will be secured no later than the end of the 60-day mobilization/phase-in period. (Note: This plan cannot be used as a substitute for the mandatory carrier registration in item a).

(d) Declaration: A written declaration confirming that all submitted permits are current (or will be obtained as per the acquisition plan) and will be maintained throughout the full period of performance.

If the prime contractor loses their permitted subcontractor, they will need to immediately replace them with another fully permitted subcontractor to remain in compliance with the contract terms.

L-3.5 Vehicle and Equipment Management Plan

The Vehicle and Equipment Management Plan shall detail the Offeror's approach to providing and maintaining all vehicles and equipment necessary for contract performance. The plan must also describe how this equipment will be utilized for the collection, transport, and final disposal of all waste streams IAW the PWS.

Your plan shall include, as a minimum, but is not limited to:

(a) An inventory list of all primary and backup equipment that will be utilized to perform the work. This list must specify all available skips (e.g. open skips, closed/lidded skips, rollon/roll-off containers) that the Offeror has on hand or can readily provide to meet the requirements of all installations.

(b) A narrative detailing the offeror's process for waste collection and disposal, specifically matching the vehicles and equipment listed in the inventory to the corresponding PWS tasks.

L-4 VOLUME II - PAST PERFORMANCE PROPOSAL

L-4.1 Work Description

The offeror shall submit detailed descriptions of relevant and recent work experience for at least two (2) contracts but no more than to five (5).

To be considered relevant, offerors must have:

(a) Performed the full range of IWMS as described in the PWS.

(b) Managed subcontractors (if applicable).

(c) Managed at least two (2) separate regions simultaneously. (A region is a geographical area that includes multiple sites).

(d) Serviced a minimum of 290 Front End Loaders (FEL).

(e) Serviced a minimum of 1.2M liters of liquid waste annually; and

(f) Performed on contracts with a minimum annual value of 4,000,000 GBP (approx. $5,380,000USD)

Relevant contracts are those of a similar scope, magnitude of effort, and complexities as described in the PWS. This information should include rationale supporting the offeror's assertion of relevance. Offerors are required to explain what aspects of the contracts are deemed relevant to the proposed effort, and to what aspects of the proposed effort they relate. When applicable, categorize and cross reference the relevance of the information into the specific relevancy criteria as defined in Section M 2.2.2, of this solicitation. The Government is not bound by the offeror's opinion of relevancy.

To be considered recent, IWMS services for a particular customer must have occurred at some point within the last five (5) years of the issuance date of this solicitation. To be eligible for evaluation, a submitted effort must have had a minimum period of performance of six (6) months.

The detailed description submitted for each contract shall include, at a minimum, the following information:

(a) Company/Division/Agency/Customer name.

(b) Description of service provided.

(c) Contract number.

(d) Contract value.

(e) Period of experience.

(f) Verified, up-to-date name, address, email of company representative.

(g) Contracting office contract information.

Describe your role (prime contractor, subcontractor, etc.) for each past performance reference cited. The Offeror must provide complete contact information for each reference. Please ensure the Point of Contact (POC) is willing and able to provide the detailed information on the contract submitted as past performance. Please provide email address, telephone number and an alternate POC if possible.

It is incumbent on the offeror to ensure the customer information is current and accurate.

Quality of performance: The Government will review all past performance information collected and determine the quality of the offeror's performance, general trends, and usefulness of the information and incorporate these into the performance confidence assessment. The overall past performance rating will be based on the offeror's overall record of recency, relevancy, and quality of performance.

L-4.2 Past Performance Contacts

The Offeror is responsible for contacting the past performance points of contact prior to submission and ensure they are willing to provide the past performance questionnaire information (Attachment 3). The offeror is responsible for providing the past performance questionnaires to their POC early enough to ensure the POC can

submit the completed questionnaire directly to the Contracting Officer by the proposal due date. The Offeror shall copy *48CONS.PKB.Refuse@us.af.mil* on the outgoing email to the POC so that the questionnaire may be tracked. The completed questionnaire must be received directly from the POC. Offerors may provide multiple contacts for the same customer. The Government reserves the right to contact any number of references and to use sources other than those provided by the offeror to obtain information related to Past Performance.

THE RESPONSIBILITY TO SEND OUT THE PAST PERFORMANCEQUESTIONNAIRE RESTS SOLELY WITH THE OFFEROR.

For each past performance POC provided, offerors must provide the following information to the contracting officer:

a) Company/Division name/Contracting Agency/Customer name

b) Description of service provided and key information to determine relevance to current scope of work

c) Contract number (if applicable)

d) Contract value

e) Period of performance

f) Verified, up-to-date name, address, and email.

Once the questionnaires are completed by the POC, the information contained therein will be considered source selection sensitive and will not be released outside the Government. The POCs shall forward their completed questionnaires directly to the government; questionnaires submitted by the offeror will not be accepted for evaluation.

L-4.3 Past Performance Information from Other Sources

Past performance information for contracts not listed by the offeror and/or past performance information for contracts of planned subcontractor(s) may also be evaluated. References other than those identified by the offeror may be contacted by the Government and the information obtained during such contact may be used in the evaluation of the offeror's past performance. Other sources may include, but are not limited to, past performance information retrieved through the Contractor Performance Assessment Reporting System (CPARS), using all CAGE/DUNS numbers of the Contractors who are part of a partnership/joint venture or teaming agreement identified in the Offerors proposal, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontracting Reporting System (eSRS), and any other known sources not provided by the Offeror. While the Government may elect to consider data obtained from other sources, it is still the responsibility of the offeror to provide sufficient information to demonstrate their proven past performance.

L-4.4 Adverse Past Performance Information

The offeror may provide a response to adverse past performance information if it did not previously have an opportunity to do so. The offeror shall limit this response to addressing only the specific adverse comments.

L-4.5 Responsibility Determination

Even though the assessment of past performance is separate and distinct from the Determination of Responsibility required by RFO 9.105-2, PPQ references contained herein may be used to support the Determination of Contractor Responsibility for the successful offeror.

L-5 VOLUME III - PRICE

L-5.1 Offer Sheet

Complete the Offer Sheet (Attachment 2) attached to this RFP. In so doing, the offeror agrees to the contract terms and conditions set forth in the solicitation and its attachments. The solicitation constitutes the model contract. Offerors should propose the best available pricing to the Government for each CLIN in arriving at the most competitive price.

The Government intends to award a single Indefinite Delivery, Indefinite Quantity (IDIQ) contract. This type of contract establishes a scope of services that the Government

can order on an as-needed basis. All services ordered under this IDIQ will be priced on a Firm-Fixed-Priced basis (FFP), as detailed in the Offer sheet.

Accordingly, proposed pricing shall be firm-fixed and not subject to revision or negotiation after award. Proposals shall include pricing for all items in the Offer Sheet. While the overarching CLIN structure may reflect the total 60-month (5-year) duration, offerors are required to submit detailed pricing utilizing the Offer Sheet (Attachment 2), which is formatted to clearly break out and capture distinct pricing for each separate ordering period (Base Period and all Option Periods). Failure to propose on all CLINs and all associated ordering periods within the Offer Sheet will render the price evaluation incomplete and the proposal non-compliant.

Any foreign proposed pricing must be submitted in British Pounds Sterling (), exclusive of Value Added Tax (VAT). Ensure that unit prices are no more than two (2) decimal places. Proposals shall remain valid for 180 days after the closing date of this solicitation.

Prices shall include all supervision, personnel, equipment, transportation, material, and other items and services necessary for the mobilization and performance of Integrated Waste Management services for the period 01 March 2027 through 30 April 2035 IAW the PWS. Any Task Orders issued during the resultant contract will be priced IAW the pricing stated in the corresponding Contract Line-Item Number (CLIN) PWS and will not incur any additional cost at time of issuance. Example: CLIN 0003, Recyclable Collection - Base (PWS 1.1.1.3), 10,000.00/Month. A task order issued for 12 months would be priced at 10,000.00 per month for a total of 120,000.00.

The successful offerors completed offer sheet will be converted into the formal pricing schedule and incorporated into the resulting awarded contract.

L-6 INFORMATIONAL PRICING NOTE - TUPE (Transfer of Undertakings (Protection of Employment) Regulations 2006

Definition. The United Kingdom's Transfer of Undertakings (Protection of Employment) Regulations 2006 (TUPE) is the main piece of legislation governing the transfer of an undertaking, or part of one, to another. The regulations are designed to protect the rights of employees in a transfer situation.

The Government does not have access to specific TUPE information and will not become involved in any related TUPE processes or associated liabilities (to include indemnification). This applies during both the pre-award and post-award phases between transferor and transferee.

While the Government understands the relevance of TUPE information in proposing fixed prices, the responsibility to provide TUPE information rests solely with the transferor, as governed by Regulation 11 of the Transfer of Undertakings (Protection of Employment) Regulations 2006(TUPE). As the transferor need only provide TUPE information to the transferee prior to the transfer, the Government's only obligation is to make available the listing of the current, incumbent contractor(s) with associated points of contact, if requested. The Government is not responsible for determination of TUPE applicability; the responsibility lies solely with the transferor.

As this is a firm-fixed-priced contract it is incumbent upon the offeror to calculate any anticipated TUPE pricing at time of proposal submittal. TUPE costs cannot be submitted as a conditional proposal, if submitted as such the offeror's proposal will be considered unacceptable and the offeror may be excluded from competition.

L-6.1 Attachment 6 - Incumbent Contractor and TUPE Information

To ensure a fair and transparent competition, the Government has provided Attachment 6 (Incumbent Contractor List) as part of this solicitation. This attachment contains the following information to assist offerors in their due diligence:

The names and business contact information of the current incumbent contractor(s) performing similar services at the installations listed in the PWS.

Available workforce data relevant to potential Transfer of Undertakings (Protection of Employment) Regulations 2006 (TUPE) considerations.

L-6.2 Use of Information

Offerors are encouraged to utilize the contact information in Attachment 6 to facilitate the exchange of employee liability information as governed by Regulation 11 of TUPE. While the Government provides this information to level the playing field, the responsibility for determining the applicability of TUPE and calculating associated costs remains solely with the offeror.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7016	Notification to Offerors-Postaward Debriefings.	Oct 2025		

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) Waiver of evaluation preference. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

[ ] Offeror chooses to waive the evaluation preference.

(c) Joint venture. A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.215-7008 Only One Offer. (Dec 2022)

ONLY ONE OFFER (DEC 2022)

(a) *Cost or pricing data requirements*. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to-

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702 and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation*. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable.

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts*. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

Evaluation Factors for Award

Section M - Evaluation Factors for Award

M-1 BASIS FOR AWARD

The Government will award an Indefinite Delivery, Indefinite Quantity (IDIQ) contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The evaluation will utilize a Performance-Price Tradeoff (PPT) where Past Performance and Price are approximately equal in importance. The Government reserves the right to award to other than the lowest-priced offeror, or to other than the offeror with the highest past performance confidence rating, if the Source Selection Authority determines that doing so represents the best overall value to the Government.

Technical will be evaluated on an Acceptable/Unacceptable basis. The PPT will be conducted in accordance with (IAW) Revolutionary Federal Acquisition Regulation Overhaul (RFO) Part 15 and Department of Defense (DoD) RFO (R-DFAR) Part 215, and DoD Source Selection Procedures effective 20 August 2022. Any discrepancies among the regulations and procedures will be resolved by giving precedence to the RFO, then the R-DFAR, and finally the DoD Source Selection Procedures. If an offeror fails to meet all solicitation requirements, the Government will not make an award to that offeror. Only one award will be made as a result of this solicitation.

The following factors shall be used to evaluate offers.

(1) Technical

- Subfactor1.1: Management Plan
- Subfactor1.2: Environmental Permits and Compliance
- Subfactor1.3: Vehicle and Equipment Management Plan

(2) Past Performance

- Recency
- Relevancy and Quality

(3) Price

- Completeness
- Reasonableness
- Balance

M-2.0 BASIS FOR AWARD

M-2.1 Compliance

Initially, offers will be evaluated for compliance. To be considered compliant, a proposal must have complied with all instructions listed in Section L. The compliance evaluation will determine if the proposal clearly meets the minimum requirements of the solicitation. Offerors will be determined to be either "Compliant" or "Non-Compliant".

M-2.2 Evaluation Factors Ratings

The three (3) evaluation factors used to evaluate proposals are: Technical, Past Performance, and Price. The Government reserves the right to award a contract without negotiations. However, following the initial evaluation, the Government may hold exchanges with offerors for clarification purposes. The Government also reserves the right to establish a competitive range and conduct negotiations if it is determined to be in its best interest. All clarifications and negotiations will be conducted IAW RFO 15.2 Evaluation and Award access at *https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-15#FAR_Subpart_15_2*

M-2.2.1 Technical

The Government will evaluate technical proposals using the subfactors listed below to assess whether the offeror provided all required elements to satisfy the Government's requirements. The Government shall use an Acceptable/Unacceptable technical rating listed in Table 1 below, where all subfactors are considered equal. To be considered for contract award, each of the technical sub-factors must receive an "Acceptable" rating.

M-2.2.1.1 Management Plan

This sub-factor evaluates the offeror's proposed management and organizational approach. The evaluation will be conducted on an Acceptable/Unacceptable basis.

This sub-factor will be deemed "Acceptable" if the offeror's proposed plan provides all of the required information in sections (a) through (g) and addresses the management requirements to meet the Performance Work Statement (PWS). The evaluators will verify the presence of the following required elements:

(a) A timeline outlining key mobilization activities.

(b) An organizational structure identifying key personnel IAW PWS paragraph 4.5.

(c) A description of the management structure and logical sequence of work.

(d) A mitigation plan detailing procedures for coordinating personnel and equipment to remediate below-standard performance.

(e) A detailed plan outlining procedures for unexpected employee or subcontractor absences.

(f) A vehicle fleet and staffing model detailing driver ratios, routine absence coverage, and backup vehicle deployment procedures.

(g) Details on the management of subcontractors' performance, deficiency correction, and base access procedures.

Failure to provide any of the required elements listed above will result in the sub-factor being rated "Unacceptable."

M-2.2.1.2 Environmental Permits and Compliance

This sub-factor evaluates the Offeror's ability to legally transport and dispose of waste in accordance with UK Environmental Agency (EA) standards. The evaluation will be conducted on a strictly Acceptable/Unacceptable basis.

This sub-factor will be deemed "Acceptable" if the offeror provides all of the following objective elements:

(a) A copy of a valid UK Environment Agency upper-tier waste carrier, broker, and dealer registration. Evaluators will verify that the registration is active at the time of proposal submission and is in the name of the prime offeror or a proposed partner/subcontractor.

(b) Copies of current EA environmental permits for all proposed disposal, treatment, or processing facilities utilized for this contract; OR, for any facility permits not currently held, a permit acquisition plan that clearly outlines a milestone schedule resulting in permit approval within the 60-day mobilization period.

(c) A written declaration confirming that all submitted permits are current (or will be obtained as per the acquisition plan) and will be maintained throughout the full period of performance.

If the prime contractor loses their permitted subcontractor, they will need to immediately replace them with another fully permitted subcontractor to remain in compliance with the contract terms.

If a proposal fails to include an active upper-tier waste carrier registration at the time of submission, or fails to provide the required facility permits/acquisition plan, this subfactor will be rated "Unacceptable" and the proposal will be ineligible for award.

M-2.2.1.3 Vehicle and Equipment Management Plan

This sub-factor will be deemed acceptable if the offeror provides both of the following:

(a) An inventory list of all primary and backup equipment that will be utilized to perform the work. This list must specify all available skips (e.g. open skips, closed/lidded skips, rollon/roll-off containers) that the Offeror has on hand or can readily provide to meet the requirements of all installations.

(b) A narrative detailing the offeror's process for waste collection and disposal, specifically matching the vehicles and equipment listed in the inventory to the corresponding PWS tasks.

Technical evaluations will be rated using the following presented in Table 1 below:

Table 1. Technical Acceptable/Unacceptable	
Acceptable	Proposal meets the requirements of the solicitation
Unacceptable	Proposal does not meet the requirements of the solicitation

M-2.2.2 Past Performance

The past performance evaluation is an assessment of the Government's confidence in an offeror's ability to successfully perform the work required by the solicitation. This assessment is based on the offeror's record of recent, relevant and quality past performance. As a result of this evaluation, the Government will assign the offeror one of the confidence ratings as defined in Table 3 below.
Recent, relevant and quality past performance will be based on information received from questionnaires completed by the offeror's previous customers (identified by the respective offerors) and any other sources of information available to the Government. Greater consideration may be given to information on those contracts deemed most relevant to the effort described in this solicitation.
Past performance of predecessor companies, key personnel who have relevant experience, or sub-contractors that will perform major or critical aspects of the requirement will be considered equivalent to past performance information for the principal offeror.

M-2.2.2.1 Step 1 - Recency
The Government will first assess each submitted past performance reference to determine whether it is recent. To be considered recent, a reference must satisfy both of the following criteria:

The work was performed, or is currently being performed, within the five (5) years preceding the issuance date of this solicitation; and
The period of performance is a minimum of six (6) months.

References that do not meet both criteria will not be evaluated further.

M-2.2.2.2 Step 2 - Relevancy
Past performance references determined to be recent will then be evaluated for relevancy. Relevancy is assessed across two independent dimensions -- scope and magnitude -- each rated separately using Tables 2a and 2b below. The overall relevancy rating assigned to a reference will be the lower of the two individual ratings.

The scope dimension evaluates the degree to which the reference involved the following criteria:

(a) Performed the full range of IWMS as described in the PWS.

(b) Managed subcontractors (if applicable).

(c) Managed at least two (2) separate regions simultaneously. (A region is a geographical area that includes multiple sites.)

(d) Serviced a minimum of 290 Front End Loaders (FEL).

(e) Serviced a minimum of 1.2M liters of liquid waste annually.

The magnitude dimension evaluates the annual contract value of the reference against the thresholds in Table 2b.

For example, if a reference included performance of the full range of IWMS services across multiple waste streams, it would receive a "Very Relevant" scope rating. If that same reference had an annual contract value of 2,000,000, it would receive a "Relevant" magnitude rating. The overall relevancy rating would therefore be "Relevant" -- the lower of the two. The Government is not bound by the offeror's opinion of relevancy.

Table 2a. Past Performance Relevancy Ratings - Scope (Services Performed)	
Adjectival Rating	Scope (Services Performed)
Very Relevant	Present/past performance effort involved all of the following: performed the full range of IWMS services (waste collection, transportation, and disposal); managed subcontractors; managed at least two (2) separate regions simultaneously; serviced a minimum of 290 Front End Loaders (FEL); and serviced a minimum of 1.2M liters of liquid waste annually.
Relevant	Present/past performance effort involved at least three (3) of the following: performed the full range of IWMS services (waste collection, transportation, and disposal); managed subcontractors; managed at least two (2) separate regions simultaneously; serviced a minimum of 290 Front End Loaders (FEL); and serviced a minimum of 1.2M liters of liquid waste annually.
Somewhat Relevant	Present/past performance effort involved at least two (2) of the following: performed the full range of IWMS services (waste collection, transportation, and disposal); managed subcontractors; managed at least two (2) separate regions simultaneously; serviced a minimum of 290 Front End Loaders (FEL); and serviced a minimum of 1.2M liters of liquid waste annually.
Not Relevant	Present/past performance effort involved fewer than two (2) of the scope criteria listed above.

Table 2b. Past Performance Relevancy Ratings - Magnitude (Contract Value)	
Adjectival Rating	Magnitude (Annual Contract Value)
Very Relevant	Annual contract value 4,000,000 GBP (approx. $5,380,000 USD).
Relevant	Annual contract value 2,000,000 GBP to < 4,000,000 GBP.
Somewhat Relevant	Annual contract value 1,000,000 GBP to < 2,000,000 GBP.
Not Relevant	Annual contract value < 1,000,000 GBP.

M-2.2.2.3 Step 3 - Quality

Past performance determined to be recent and relevant will then be evaluated for quality. The Government will review all past performance information collected to determine the quality of the offeror's performance and general trends. In the event of conflicting past performance information (e.g., discrepancies between submitted PPQs and data found in CPARS or FAPIIS), the Source Selection Evaluation Board (SSEB) will holistically analyze and aggregate the data. The Government will give the most weight to information that is the most recent, highly relevant, and verified by official Government or commercial sources. The overall past performance rating will be based on the offeror's overall record of recency, relevancy, and quality of performance.

Adverse Past Performance Information: The Performance Quality Assessment may reveal adverse past performance information. Adverse is defined as past performance information that supports a less than satisfactory rating on any evaluation element or any unfavorable comment received from sources without a formal rating system. Offerors shall be given an opportunity to address adverse past performance information if the offeror has not had a previous opportunity to respond to the information (see RFO 15.202(a)(2)(ii)). Contracts will be examined to ensure that corrective measures have been implemented. The past performance evaluation assessment will consider issues including, the number and severity of the problems, the appropriateness and/or effectiveness of any corrective actions taken (not just planned or promised), and the overall work record. Prompt corrective action in isolated instances may not outweigh overall negative trends.

M-2.2.2.4 Step 4 - Performance Confidence Assessment

As a result of the Recency, Relevancy, and Quality assessments, the Government will assign the offeror an integrated Performance Confidence Assessment Rating as defined in Table 3 below. Past performance of predecessor companies, key personnel who have relevant experience, or sub-contractors that will perform major or critical aspects of the requirement will be considered equivalent to past performance information for the principal offeror.

M-2.2.2.5 Sources of Past Performance Information

Using questionnaires, the Government shall seek relevant and recent performance information based on (1) the past and present efforts provided by the offeror and (2) data independently obtained from other government and commercial sources to assess past performance.

In addition to the Past Performance Questionnaires (Attachment 6) completed by the points of contact listed in the proposal, the Government may also utilize data independently obtained from other government and commercial sources during the past performance evaluation. Other sources may include, but are not limited to, past performance information retrieved through the Contractor Performance Assessment Reporting System (CPARS), using all CAGE/DUNS numbers of the Contractors who are part of a partnership/joint venture or teaming agreement identified in the Offerors proposal, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), and any other known sources not provided by the Offeror. The Government will review all past performance information collected and determine the quality of the offeror's performance, general trends, and usefulness of the information and incorporate these into the performance confidence assessment. The overall past performance rating will be based on the offeror's overall record of recency, relevancy, and quality of performance.

In the event that conflicting information is received across the CPARS, Past Performance Questionnaires, FAPIIS, and any other known sources, CPARS will serve as the primary source of quality information as it represents the Government's official, validated record of a contractor's performance.

The assessment process will result in an overall performance confidence assessment using the ratings in Table 3.
Note: A Substantial Confidence rating is considered more than a Satisfactory rating. Substantial and Satisfactory Confidence ratings may be considered worth more than a Neutral Confidence rating IAW RFO 15.202(c)(1). The Government will not award a contract to an offeror rated "Limited Confidence" or "No Confidence" under the Past Performance factor.

	Table 3. Performance Confidence Rating
Rating	**Description**
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort
Neutral Confidence	No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has low expectations that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

M-2.3 Price Evaluation

The Government will evaluate prices submitted in the Offer Sheet (Attachment 2). Failure to propose on all Contract Line-Item Numbers (CLINs) will render the price evaluation incomplete and the proposal non-compliant.

The Contracting Officer has determined there is a high probability of adequate price competition for this acquisition. However, if at any time during this competition the Contracting Officer determines that adequate price competition no longer exists, offerors may be required to submit information to the extent necessary for the Contracting Officer to determine the reasonableness and affordability of the price.

The Government will calculate a Total Proposed Price (TPP) for each offeror. An offeror's TPP will be determined by multiplying the quantities for each CLIN (0001-0042) identified in the Offer Sheet by the proposed unit price to calculate the extended price for that CLIN. This will be performed on all CLINs across all ordering and option period (Base Ordering Period 1-5 and Option Period 1-3) as identified in the Offer Sheet (Attachment 2). The sum of these extended prices will constitute an offerors' TPP for the entire period of performance.

Next, IAW RFO clause 52.217-8, the Government will evaluate the Option to Extend Services, which allows the Government to require continued performance of any services at the rates specified in the contract. For evaluation purposes only, the price for this option will be calculated as fifty percent (50%) of the total price for the final full option period and will be added to the TPP to arrive at a Total Evaluated Price (TEP). The TEP will be presented to the Source Selection Authority for the purpose of making the source selection decision. The terms of the extension price will be incorporated into the solicitation and the contract award.

In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended offer and the total of the CLINs will be recomputed accordingly. If the offeror provides a total amount for a CLIN but fails to enter the unit price, the total amount divided by the respective CLIN quantity will be held to be the intended unit price. Price information submitted in each offeror's price proposal shall be evaluated to determine if proposed prices are fair and reasonable IAW RFO 15.404. The Government may also use any of the price analysis techniques IAW RFO 15.404-1(b).

Balance shall be evaluated IAW RFO 15.404-6(b)(2) to determine if one or more-line items is significantly over or understated. The proposal may be rejected if it is determined to be unbalanced and as a result poses an unacceptable risk to the Government.

Any TEP resulting in the determination of being found unreasonable, unbalanced, or incomplete may not be considered for award.

M- 2.4 Exceptions/Assumptions

Failure to meet a requirement may result in an offer being ineligible for award. If the offeror finds it necessary to take exception to, or make an assumption about, any of the requirements specified in this solicitation, the offeror shall clearly identify all exceptions and assumptions in one clearly labeled section within each applicable Volume. For each item, you must provide a complete explanation of why the exception/assumption was made, what benefit accrues to the

Government (if any), and its impact, if any, on the performance, schedule, price, or specific requirements of the solicitation. This information shall be provided in the format below.

Solicitation Document	Page/Paragraph	Requirement/Portion	Rationale & Impact
Contract Line Items section, PWS, Section 6 and Section 7, etc.	*Applicable Page and Paragraph Numbers*	*Identify the requirement or portion to which exception is taken*	*Describe the rationale and impact of the exception*

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7032	Waiver of United Kingdom Levies-Evaluation of Offers.	Apr 2003		

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Technical

Past Performance

Price

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)