Part 1

General Information

1. **GENERAL:** This is a non-personal services contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The United States (U.S.) Government shall not exercise any supervision or control over the Contractor's employees performing the tasks herein. Such contract employees shall be accountable solely to the Contractor who, in turn shall be responsible to the U.S. Government.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform Portable Latrines, Handwashing Stations, and Roll-Off Dumpster Services as defined in this PWS except for those items specified as government furnished property (GFP) and government furnished services (GFS). The contractor shall perform to the standards in this contract.

1.2 Background: Marine forces are conducting sustained operations in support of border barrier construction and security missions along the United States southern border (From San Diego, CA to Arizona/ New Mexico state border). These operations require Marines to work in remote and austere environments for extended periods, often away from established base infrastructure. These operations also require disposal of class IV to include concertina wire, barbed wire, metal engineering stakes. To maintain sanitation standards, health protection, force readiness, and mission effectiveness, contractor-provided portable latrines, handwashing stations, and roll-off dumpster support are required at multiple operational locations.

Current mission requirements are centered in the Tucson Sector, specifically in Nogales, Arizona, and Naco, Arizona with a potential to relocate as mission dictates. These locations require sanitation and waste support at fixed initial grid coordinates identified by the Government, with the capability to reposition assets along the border barrier as operational needs change. Contractor support is required to ensure Marines have continuous access to sanitary field hygiene and waste disposal services in support of daily operations.

This Performance Work Statement (PWS) establishes the requirements for contractor-provided portable latrines, handwashing stations, and roll-off dumpster services in support of Marine operations in Nogales and Naco, Arizona. The contractor shall furnish, service, maintain, relocate, and remove all required sanitation and waste support assets as directed by the Contracting Officer's Representative (COR), while ensuring compliance with applicable health, environmental, and safety standards.

1.3 Objectives: The objective of this contract is to provide reliable, responsive, and sanitary portable latrines, handwashing stations, roll-off dumpster support, and waste disposal services in support of Marine operations in Nogales and Naco, Arizona. The Contractor shall ensure uninterrupted availability of sanitation facilities at all required locations, maintain all equipment in a clean and serviceable condition, and respond rapidly to changing operational requirements. Successful performance under this contract will support Marine health, safety, morale, readiness, and mission effectiveness in austere field environments along the southern border.

1.4 Scope: The Contractor shall provide non-personal services for portable latrine, handwashing station, roll-off dumpster, and waste disposal support. Services shall include furnishing, transporting, delivering, emplacing, servicing, cleaning, restocking, maintaining, relocating, and removing portable latrines, handwashing stations, and roll-off dumpsters in support of Marine operations in Nogales and Naco, Arizona. This includes servicing of all sanitation assets every 48 hours, servicing of roll-off dumpsters (See Section 5.5.3.1 / PRS #3), replenishment of consumable supplies, proper collection and disposal of waste, and repair or replacement of damaged or inoperable equipment. The Contractor shall provide continuous, sanitary, and fully operational support at all designated locations, while maintaining the capability to reposition assets as directed by the Contracting Officer's Representative

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(COR) and ensuring no interruption of required services.

1.5 Period of Performance: The Period of Performance (PoP) for this contract shall be as follows:

Base Period:	15 July 2026 to 14 October 2026
Option Period One:	15 October 2026 to 14 January 2027
Option Period Two:	15 January 2027 to 14 April 2027
Option Period Three:	15 April 2027 to 14 July 2027

1.6 General Information

1.6.1 Quality Control Plan (QCP):
The Contractor shall develop, implement, and maintain a Quality Control Plan (QCP) to ensure all work described in this contract is performed at or above the standards defined in the Performance Requirements Summary (PRS). The QCP shall be used by the Contractor to ensure all services comply with contract requirements and to identify, prevent, and correct actual or potential problem areas throughout the full scope of performance.

1.6.1.1 The Contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The QCP shall be submitted within thirty (30) days of contract award. After acceptance of the QCP, the Contractor shall receive the Contracting Officer's (KO) written approval prior to implementing any proposed changes to quality control procedures. The Contractor shall submit proposed QCP changes within five (5) calendar days to the KO and Contracting Officer's Representative (COR) for review and approval prior to implementation.

1.6.1.2 The Quality Control Plan shall address, at a minimum, the following:

1.6.1.2.1 Inspection Program. The QCP shall include a quality control inspection program covering all general and specific tasks required under this contract, including delivery, emplacement, servicing, cleaning, restocking, repair, replacement, relocation, and removal of portable latrines, handwashing stations, and roll-off dumpsters. The inspection program shall specify the tasks or areas to be inspected on a scheduled or unscheduled basis, the manner in which inspections will be conducted, the titles of the individuals performing the inspections, and the percentage of work to be inspected on a recurring basis. The Contractor shall identify key service activities and associated quality characteristics that significantly affect performance and provide methods for evaluating those characteristics.

1.6.1.2.2 Deficiency Identification. The QCP shall include a method for identifying deficiencies in the quality of services before performance becomes unacceptable as defined in the PRS. The plan shall include procedures for identifying unsanitary conditions, missed service intervals, improperly stocked units, damaged equipment, relocation delays, waste disposal issues, and any other nonconforming services, without dependence on Government direction.

1.6.1.2.3 Deficiency Correction. The QCP shall include process control and performance measurement procedures that explain how the Contractor will implement corrective and preventive actions. The Contractor shall demonstrate how quality is built into service delivery to reduce the risk of deficient or nonconforming services and ensure timely correction of deficiencies in accordance with contract requirements.

1.6.1.2.4 Documentation and Enforcement. The QCP shall include a method for documenting and enforcing quality control operations for both prime contractor and subcontractor personnel, including inspection results, deficiencies identified, corrective actions taken, follow-up actions, and verification of completed corrections.

1.6.1.2.5 Trend Analysis. The QCP shall include a method for performing trend analysis and assessments through the use of metrics. At a minimum, the Contractor shall track recurring deficiencies, missed or

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delayed services, emergency service calls, equipment failures, and corrective action trends to identify systemic issues and improve performance.

1.6.1.2.6 Surveillance Methods. The QCP shall contain specific surveillance techniques for all contract services. Surveillance methods shall be comprehensive and adaptable to the Contractor's reporting system and shall include inspection of sanitation condition, service timeliness, supply levels, operational status, relocation completion, and compliance with documentation requirements.

1.6.1.3 Inspection System: The Contractor shall develop, implement, and maintain an inspection system to ensure all services performed under this contract comply with Performance Work Statement (PWS) requirements and all applicable federal, state, and local laws and regulations. The inspection system shall include scheduled inspections of portable latrines, handwashing stations, roll-off dumpsters, service records, and relocation actions. The Contractor shall specify the frequency of inspections, the titles of the individuals performing the inspections, and their organizational placement within the company.

1.6.1.4 Deficiency Prevention: The Contractor shall identify and prevent defects in the quality of services before performance becomes unacceptable. The Quality Control Plan (QCP) shall be designed to identify unsanitary conditions, missed service intervals, equipment deficiencies, incomplete restocking, relocation delays, and documentation errors before deficient services are provided to the Government.

1.6.1.5 Inspection Files: The Contractor shall document all inspections conducted and all corrective and preventive actions taken. This documentation shall be maintained at the Contractor's place of performance or local operating office and made available to the Government throughout the period of contract performance and thereafter until final settlement of any claims arising under this contract.

1.6.1.6 Complaints: The Contractor shall document all customer complaints and report each complaint to the Contracting Officer's Representative (COR) within one (1) working day of receipt. Notification shall be made by electronic mail or other written correspondence. Each complaint reported to the COR shall include a planned corrective action and scheduled completion date, subject to COR approval. The Quality Control Plan (QCP) shall be updated, at no additional cost to the Government, as necessary to prevent recurrence of the complaint.

1.6.2 Operations Security (OPSEC) SOP/Plan Requirements: The Contractor shall implement and maintain an Operations Security (OPSEC) program to prevent the unauthorized disclosure of critical or sensitive information that could jeopardize Government operations, personnel, or equipment. The Contractor shall develop an OPSEC Standing Operating Procedure (SOP) or plan within thirty (30) calendar days of contract award and submit it to the Contracting Officer's Representative (COR) or Contracting Officer (KO) for review and approval, as required by the supporting Government OPSEC authority. The SOP or plan shall include an initial OPSEC brief, continuous awareness measures, and annual OPSEC training for Contractor personnel. OPSEC awareness and training shall address, at a minimum, improper disclosure through conversations, photographs, correspondence, resumes, electronic mail, social media, dissemination of documents, and improper document disposal.

1.6.3 Quality Assurance (QA): The Government will evaluate the Contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP). The QASP is intended to ensure the Contractor performs in accordance with the performance standards set forth in this contract and that all contract quality requirements are met. Contract quality requirements include the technical requirements relating to the quality of services provided, as well as contract clauses prescribing inspection and other quality controls incumbent upon the Contractor. The QASP defines how performance standards will be applied, the frequency of Government surveillance, performance thresholds, and any applicable remedies for nonconforming performance.

1.6.4 Recognized Holidays: The Contractor shall be capable of performing services seven (7) days per week, including weekends and federal holidays, as required to support mission operations. Recognized federal holidays include:

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New Year's Day
Martin Luther King Jr.'s Birthday
President's Day
Memorial Day
Juneteenth Day
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

1.6.5 Hours of Operation:
The Contractor shall be capable of conducting business and performing required services seven (7) days per week, including weekends and federal holidays, as necessary to support Marine operations in Nogales and Naco, Arizona. Relocatable sanitation assets shall be emplaced and operational no later than 1000 local time on scheduled service or relocation days unless otherwise directed by the Contracting Officer's Representative (COR). The Contractor shall maintain an adequate workforce and operational capability to ensure uninterrupted performance of all tasks required under this Performance Work Statement (PWS).

1.6.6 Type of Contract:
This is a Firm-Fixed-Price (FFP) contract.

1.6.7 Access and General Protection Policy and Procedures:

1.6.7.1 FPCON:
In addition to the changes otherwise authorized by the changes clause of the contract, should the United States (U.S.) Government Force Protection Condition (FPCON) at any individual location of performance change, the Government may require changes in Contractor security matters or processes in accordance with applicable Department of Defense instructions and force protection guidance. During FPCON Charlie and Delta, only contract services that have been deemed mission essential by the Government will continue. Contract services will resume when the FPCON is reduced to Bravo or lower, unless otherwise directed by the Government.

1.6.7.2 Physical Security:
The Contractor shall be responsible for safeguarding all Government equipment, information, and property provided for Contractor use. The Contractor shall also be responsible for safeguarding all Contractor-owned equipment, materials, and supplies used in performance of this contract. Contractor personnel shall comply with all installation, facility, and operational area security requirements applicable to locations of performance in Nogales and Naco, Arizona.

1.6.7.2.1 Government Right to Remove Personnel:
The Government reserves the right to remove any Contractor employee from the place of performance and to deny access to any Contractor employee who poses a potential threat to the health, safety, security, general well-being, or operational mission of the installation, facility, or supported operation.

1.6.7.2.2 Personnel Roster:
The Contractor shall provide a roster of personnel expected to perform services under this contract to the Contracting Officer's Representative (COR) no later than ten (10) working days prior to commencing work. This roster shall include each employee's full name and position to be held. The Contractor shall update this roster within ten (10) calendar days if personnel changes occur during the period of performance.

1.6.7.2.3 Installation Access and Control:
Contractor vehicles, Contractor personnel, and their personal property may be subject to inspection upon entering, exiting, or while operating within Government installations, facilities, or operational areas in

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accordance with applicable access control and security procedures. The Contractor may also be subject to installation closure exercises, access restrictions, or security measures that may impact performance.

1.6.7.2.4 Access During Non-Duty Hours: Contractor personnel shall not be permitted access to Government facilities or operational areas on days or during hours when no work is scheduled, except when prior arrangements have been made with the Contracting Officer's Representative (COR) or other authorized Government representative.

1.6.7.3 Escorts: The Contractor and all associated subcontractor employees performing services under this contract shall be escorted at all times by Government personnel or by an individual designated by the Contracting Officer's Representative (COR) while accessing restricted Government facilities or operational areas, when required by the Government.

1.6.7.4 Personnel Security Clearance Requirements: Reserved.

1.6.7.4.1 Operations Security (OPSEC) Requirements: Contractor personnel shall adhere to facility security policies and restrictions. The Contractor shall immediately report suspicious activities to security personnel and the Contracting Officer's Representative (COR).

1.6.7.5 Background Checks: The Contractor shall ensure that contractor employees and subcontractor employees performing services under this contract have successfully completed any background checks or vetting requirements necessary to obtain access to Government installations, facilities, or operational areas. Background checks completed as part of a personnel security clearance investigation or as a prior condition of employment may satisfy this requirement, if accepted by the Government.

Documentation of completed background checks shall be made available to the Contracting Officer (KO) or Contracting Officer's Representative (COR) within ten (10) calendar days of request. The Government retains the right to exclude any employee from performance under this contract if a background check or security review indicates the employee poses a security risk. Exclusion of an employee for security reasons shall not relieve the Contractor of responsibility for contract performance.

If additional background screening is required by the Government, the Contractor shall provide, at a minimum and upon request by the KO or COR, the following information for any contractor or subcontractor employee performing services under this contract:

• Full birth name
• Married name, if applicable
• Social Security Number (SSN) or other government-issued identification number, as applicable
• Date of birth
• Place of birth (city and state or city and country)

1.6.7.5.1 Background Check Notification Requirements: If a background check on any Contractor employee or subcontractor employee performing services under this contract, whether conducted as a condition of employment or as part of this contract, reveals information indicating criminal activity or other conduct that may affect access, security, safety, or suitability for performance, the Contractor shall notify the Contracting Officer (KO) and Contracting Officer's Representative (COR) within twenty-four (24) hours of becoming aware of that information. The Contractor shall notify the KO and COR of the following:

(1) Any criminal arrest, charge, warrant, or conviction, except minor traffic violations not related to contract performance;

(2) Any suspicious activity by Contractor employees, subcontractors, or subcontractor employees that the Contractor believes may pose a risk to Government personnel, Government property, installation security, or mission execution; and

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(3) Any actions taken by the Contractor against Contractor employees, subcontractors, or subcontractor employees pursuant to this requirement.

1.6.7.5.2 Remedies: In addition to any other remedies available to the Government, the Contractor's failure to comply with the requirements of this paragraph may result in the Government requiring the Contractor to remove one or more Contractor employees from performance under the contract.

1.6.7.5.3 Subcontracts: The Contractor shall include the substance of this paragraph and the preceding background check paragraph in all subcontracts issued under this contract.

1.6.7.6 Uncleared Contractor Common Access Card (CAC) Credentialing and Access Procedures: Reserved.

1.6.7.6.1.1 Federal Installation/Facility Access: The Contractor and all associated subcontractor employees shall comply with applicable installation, facility, and operational area access requirements, as well as local security policies and procedures provided by the Government. Contractor personnel performing services under this contract shall provide all information required to complete background checks and vetting necessary to meet installation or facility access requirements, as directed by the Government.

1.6.7.6.2 Contractor Non-CAC Eligible Requirements for DoD Facility and Installation Access: The Contractor and all associated subcontractor employees shall comply with applicable installation, facility, and area access procedures, adjudication standards, and local security policies required for access to DoD facilities or operational locations. Contractor personnel performing services under this contract shall provide all information required to complete installation access screening and background checks through the appropriate Government security office, Provost Marshal Office, Director of Emergency Services, or other designated authority.

1.6.7.7 Employment Eligibility: The Contractor shall ensure that all Contractor employees and subcontractor employees performing services under this contract in the United States have been screened for employment eligibility in accordance with applicable federal law. The Contractor shall ensure that such personnel are authorized to work in the United States and shall maintain all required employment eligibility verification documentation. Verification of employment eligibility shall be made available to the Contracting Officer (KO) or Contracting Officer's Representative (COR) within five (5) calendar days of request. This requirement is in addition to, and does not relieve the Contractor from, completion and maintenance of Form I-9, Employment Eligibility Verification.

1.6.7.8 Access to Government Information Systems: Reserved.

1.6.7.9 Key Control: Reserved.

1.6.8 Post Award Conference/Contract Periodic Progress Meetings: The Contractor shall attend a post-award conference, if convened by the contracting activity or contract administration office, in accordance with Federal Acquisition Regulation (FAR) Subpart 42.5. The Contracting Officer (KO), Contracting Officer's Representative (COR), and other Government personnel, as appropriate, may meet periodically with the Contractor to review contract performance. At these meetings, the Government may address performance status, deficiencies, corrective actions, upcoming mission requirements, and any issues affecting contract execution. The Contractor shall identify any actual or potential problems affecting performance and provide proposed corrective actions or mitigation measures. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.6.9 Contracting Officer's Representative (COR): The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: ensure the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written

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interpretations of technical requirements; monitor Contractor performance and notify both the Contracting Officer (KO) and Contractor of any deficiencies; coordinate, as applicable, Government support associated with contract performance; and provide or coordinate site access for Contractor personnel. A letter of designation issued to the COR, a copy of which is furnished to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates, or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting contract.

1.6.10 Key Personnel: The following Contractor personnel are considered key personnel by the Government:

a. Contract Manager
b. Alternate Contract Manager
c. Quality Control Manager

The Contractor shall provide a Contract Manager who shall be responsible for overall performance of the work under this contract. The name of this person and an Alternate Contract Manager, who shall act for the Contractor when the Contract Manager is absent, shall be designated in writing to the Contracting Officer (KO) within five (5) calendar days of contract award. The Contract Manager and Alternate Contract Manager shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract. The Contract Manager or Alternate Contract Manager shall be available during the hours of operation identified in paragraph 1.6.5.

Qualifications for all key personnel are listed below:

a. Contract Manager: Shall have the authority to make binding decisions on behalf of the Contractor for all matters related to contract performance and shall have experience managing service contracts of similar scope and complexity.

b. Alternate Contract Manager: Shall be qualified to perform all duties of the Contract Manager in the Contract Manager's absence and shall have sufficient authority to act on behalf of the Contractor.

c. Quality Control Manager: Shall be responsible for implementation and oversight of the Quality Control Plan (QCP), inspection system, deficiency identification and correction, complaint tracking, and maintenance of quality control records required under this contract.

Contract Manager and Alternate Contract Manager: The Contract Manager and Alternate Contract Manager shall have sufficient authority to act for the Contractor on all matters relating to daily performance of this contract and shall demonstrate experience managing service contracts of similar scope, size, and complexity. At a minimum, the Contract Manager and Alternate Contract Manager shall each have at least three (3) years of experience within the past five (5) years managing or supervising portable sanitation, waste management, field service, logistics support, or other comparable service contracts involving scheduled servicing, equipment relocation, personnel coordination, and customer interface. The Contract Manager and Alternate Contract Manager shall be able to read, write, and speak English at a level sufficient to effectively communicate with the Contracting Officer (KO), Contracting Officer's Representative (COR), Government personnel, and Contractor employees regarding contract performance, scheduling, deficiencies, corrective actions, and safety requirements.

Quality Control Manager:
The Quality Control Manager shall have experience in implementing and maintaining quality control procedures for service contracts of similar scope and complexity. At a minimum, the Quality Control Manager shall have at least two (2) years of experience within the past five (5) years performing quality control, inspection, compliance oversight, or service performance monitoring for portable sanitation, waste management, field support, logistics, or similar service contracts. The Quality Control Manager shall be knowledgeable of the contract Quality Control Plan (QCP), inspection requirements, deficiency tracking, corrective action procedures, and service documentation requirements. The Quality Control Manager may

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also serve as the Contract Manager or Alternate Contract Manager, provided all quality control responsibilities are fully performed.

1.6.11 Special Qualifications or Certifications: Contractor personnel shall possess all licenses, permits, dump certifications, and qualifications required by federal, state, and local law to perform the services required under this contract, including operation of service vehicles, transport of waste, and disposal of collected waste. Contractor personnel operating vehicles or equipment shall possess valid licenses appropriate to the class of vehicle or equipment being operated. Any personnel performing waste transportation or disposal activities shall meet all applicable environmental, safety, and regulatory requirements associated with those duties.

1.6.11.1 IA/IT Training Certification: Reserved.

1.6.12 Identification of Contractor Employees: Contractor employees shall identify themselves as Contractor personnel and shall avoid representing themselves as Government employees. This identification requirement applies to verbal communications, written communications, meetings, site interactions, and any other situations where Contractor status may not be readily apparent. Contractor personnel shall be easily identifiable as Contractor employees through the display of company identification, badges, name tags, uniforms, safety vests, or other visible means approved by the Government, as applicable.

The Contractor shall ensure that Contractor personnel present a neat, professional, and safe appearance at all times while performing under this contract. Contractor personnel shall wear clothing and personal protective equipment appropriate for the work being performed and the environment in which services are being conducted, including high-visibility items, gloves, hard hats, eye protection, steel-toe boots, or other protective equipment as required by Occupational Safety and Health Administration (OSHA) standards, applicable law, or site-specific safety requirements.

1.6.12.1 Badging of Contractor Employees: If required by the Government, Contractor personnel and all associated subcontractor employees accessing Government facilities or operational areas shall present a valid picture identification card or Government-issued access badge while performing services under this contract and shall adhere to all facility security policies and restrictions. Contractor personnel shall return all Government-issued identification and access badges to the appropriate Government authority within five (5) calendar days of the end of their contractual duties or immediately upon demand by the Government.

1.6.12.2 Uniform: The Contractor shall ensure Contractor and subcontractor personnel wear a standard company uniform or other consistent outer garment during performance of this contract that clearly identifies them as Contractor personnel, when practicable. At a minimum, personnel shall wear work attire appropriate for the services being performed and consistent with applicable safety requirements. Company identification on shirts, vests, or outer garments is encouraged.

1.6.13 Contractor Travel: Reserved.

1.6.13.1 Reserved.

1.6.14 Other Direct Costs (ODC): Reserved.

1.6.15 Data Rights: The Government shall have unlimited rights to all documents and materials produced under this contract in connection with performance of the required services. All such documents and materials shall become Government property upon delivery and may not be used, reproduced, or distributed by the Contractor for any purpose other than contract performance without the prior written approval of the

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Contracting Officer (KO). This provision does not limit any other Government rights under applicable law or regulation.

1.6.16 Non-Disclosure Requirements: Performance under this contract may require the Contractor to access data or information that is sensitive, proprietary, or otherwise protected. The Contractor shall not disclose, release, or use any data or information obtained or developed under this contract for any purpose other than contract performance, except to authorized Government personnel or with prior written approval of the Contracting Officer (KO).

The Contractor shall protect all information in accordance with applicable federal laws and regulations, including the Privacy Act of 1974 (5 U.S.C. § 552a), when handling personally identifiable information (PII). The Contractor shall ensure that all proprietary or sensitive information is safeguarded from unauthorized access, use, or disclosure.

1.6.16.1 Non-Disclosure Statements: The Contractor shall ensure that all Contractor and subcontractor personnel performing under this contract are aware of and comply with non-disclosure requirements. The Government reserves the right to require signed non-disclosure agreements from Contractor personnel prior to commencement of work. Failure to comply with non-disclosure requirements may result in removal of personnel from contract performance.

1.6.16.2 Advertisement and Social Media: The Contractor shall not release, publish, or disclose any information related to this contract, including locations, operations, personnel, or activities, on public websites, social media platforms, marketing materials, or any other public forum without the prior written approval of the Government. This restriction applies before, during, and after the period of performance. The Contractor shall ensure that Contractor personnel do not post or share contract-related information in any capacity, including personal accounts.

1.6.16.3 Information Assurance: The Contractor shall ensure that all Government information and documents are protected from unauthorized access, use, or disclosure. The Contractor shall not transmit Government information using unsecured or unauthorized methods, including personal email accounts, public file-sharing services, social media platforms, or other non-approved systems.

Any transmission of Government information shall be conducted using Government-approved methods or systems, as directed by the Contracting Officer (KO) or Contracting Officer's Representative (COR), and in accordance with applicable information security requirements. The Contractor shall ensure that all personnel comply with information protection requirements appropriate to the sensitivity of the information being handled.

1.6.17 Organizational Conflict of Interest (OCI): Contractor and subcontractor personnel performing work under this contract may receive or have access to information that could create an actual or potential Organizational Conflict of Interest (OCI) as defined in Federal Acquisition Regulation (FAR) Subpart 9.5. The Contractor shall notify the Contracting Officer (KO) immediately upon identifying any actual or potential OCI and shall submit a plan to avoid, neutralize, or mitigate the conflict.

The Contractor's mitigation plan shall be subject to approval by the KO. If the KO determines that an OCI cannot be adequately mitigated, the Government may take appropriate action, including restricting the Contractor's participation in all or part of the contract or in future related acquisitions.

1.6.18 Phase-in/Phase-out (PIPO) Period: The Contractor shall ensure a smooth transition of services at the beginning and end of the contract to prevent any interruption of required sanitation and waste support.

At contract start, the Contractor shall complete all necessary actions to achieve full operational capability no later than the first day of performance, including delivery, emplacement, and servicing of all required portable latrines, handwashing stations, and roll-off dumpsters at designated locations in Nogales and Naco, Arizona, as directed by the Contracting Officer's Representative (COR).

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At contract completion or transition to a follow-on contractor, the Contractor shall coordinate with the Government and any successor contractor, as applicable, to ensure an orderly phase-out of services. This includes continued performance of all required services until directed to remove equipment and the transfer of relevant operational information necessary to maintain continuity of support.

All phase-in and phase-out activities shall be performed at no additional cost to the Government and shall ensure no degradation or interruption of required sanitation services.

1.6.19 General Training Requirements:

1.6.19.1 Anti-Terrorism (AT) Level I Training: All Contractor employees, including subcontractor employees, shall complete Anti-Terrorism (AT) Level I awareness training within thirty (30) calendar days after contract start or within thirty (30) calendar days of employment under this contract, whichever is later. Training shall be current within the past twelve (12) months and maintained annually thereafter.

The Contractor shall submit certificates of completion for all personnel to the Contracting Officer's Representative (COR) or Contracting Officer (KO) within ten (10) calendar days of training completion. If online training is not available, the Contractor shall coordinate with the COR to complete training through an approved classroom method and provide verification of completion.

1.6.19.2 OPSEC Awareness: The Contractor shall ensure all personnel are aware of and comply with Operational Security (OPSEC) requirements. Contractor personnel shall not disclose sensitive or operational information related to Government activities, locations, personnel, or missions. Photography, videography, or recording of Government operations or facilities is prohibited unless expressly authorized by the Government.

The Contractor shall ensure that all documents, materials, and data generated or handled under this contract are properly safeguarded and destroyed when no longer required to prevent unauthorized disclosure. The Government reserves the right to remove any Contractor personnel who violate OPSEC requirements. Removal of personnel shall not relieve the Contractor of responsibility for contract performance.

1.6.19.3 Information Assurance (IA) Training: Reserved.

1.6.19.4 Information Assurance (IA)/Information Technology (IT) Training: Reserved.

1.6.19.5 Threat Awareness Reporting Program (TARP Training): Reserved.

1.6.19.6 iWATCH Training:
The Contractor shall ensure that all Contractor employees and subcontractor employees performing services under this contract are briefed on the iWATCH Program, or an equivalent program applicable to the supporting installation or agency, within thirty (30) calendar days of employment under the contract. The Contractor shall coordinate training with the supporting Anti-Terrorism (AT) Officer through the Contracting Officer's Representative (COR) or Contracting Officer (KO).

Training shall be updated as required by installation AT policies. The Contractor shall maintain documentation of training completion and shall provide such documentation to the COR or KO within twenty-four (24) hours of request.

1.6.19.7 OPSEC Training: All Contractor employees and subcontractor employees performing services under this contract shall complete Level I Operational Security (OPSEC) training within thirty (30) calendar days of employment under this contract. Training must be current within the past twelve (12) months and maintained annually thereafter.

The Contractor shall provide verification of training completion to the Contracting Officer's Representative (COR) or Contracting Officer (KO) within five (5) calendar days of request. If online training is not

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available, the Contractor shall coordinate with the local OPSEC Officer for classroom training and maintain proof of completion.

1.6.20 Overseas Training Requirements: Reserved.

1.6.21 Foreign (OCONUS) Requirements: Reserved.

1.6.22 Synchronized Pre-deployment and Operational Tracker (SPOT): Reserved.

1.6.23 Safety: The Contractor shall comply with all applicable federal, state, and local safety and occupational health requirements, including Occupational Safety and Health Administration (OSHA) standards, during performance of this contract.

The Contractor shall establish and maintain safe working conditions for all personnel and shall take all necessary precautions to prevent accidents, injuries, environmental hazards (C-wire included), and damage to Government or private property. This includes safe operation of vehicles, proper handling and disposal of waste, and safe servicing and relocation of portable latrines, handwashing stations, and roll-off dumpsters in remote and austere environments.

The Contractor shall ensure all personnel are properly trained in safe work practices and equipped with appropriate personal protective equipment (PPE) required for the tasks being performed.

The Contractor shall immediately report all accidents, injuries, spills, or safety incidents to the Contracting Officer's Representative (COR) and shall take prompt corrective action. All incidents shall be documented and maintained in Contractor records and made available to the Government upon request.

1.6.23.1 Safety Laws and Regulations: The Contractor shall comply with Federal Acquisition Regulation (FAR) 52.236-13, Accident Prevention, and all applicable federal, state, and local safety and occupational health requirements, including Occupational Safety and Health Administration (OSHA) standards and the U.S. Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1), as applicable.

The Contractor shall be responsible for establishing and maintaining a safe working environment and shall implement appropriate safety procedures for all work performed under this contract. This includes, but is not limited to:

(a) Developing and implementing an Accident Prevention Plan (APP) appropriate to the scope and hazards of the contract, if required by the Government, and making it available to the Contracting Officer's Representative (COR) upon request;

(b) Identifying potential hazards associated with servicing, transporting, relocating, and disposing of sanitation and waste equipment, and implementing controls to mitigate such hazards;

(c) Ensuring safe operation of vehicles, equipment, and machinery used in the performance of this contract, including operations in remote or unimproved terrain;

(d) Providing and enforcing the use of appropriate personal protective equipment (PPE) for Contractor personnel, including but not limited to safety boots, gloves, eye protection, and high-visibility garments, as required by the nature of the work and applicable safety standards;

(e) Ensuring all Contractor personnel are trained in safe work practices applicable to their duties.

1.6.23.1.1 In addition to other safety requirements specified in this contract, the Contractor shall comply with all applicable federal and state laws governing occupational safety and health.

1.6.24 Environmental Compliance: The following provides information on Environmental Compliance.

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1.6.24.1 Environmental Compliance Plan and Program: The Contractor shall ensure that all operations and activities performed under this contract comply with all applicable Federal, State, and local environmental laws, regulations, and policies, including but not limited to Environmental Protection Agency (EPA) regulations and applicable Arizona state environmental requirements.

The Contractor shall ensure that all personnel are properly trained in the handling, use, storage, transportation, and disposal of waste and any hazardous materials associated with contract performance.

All Contractor operations shall be conducted in a manner that prevents environmental contamination and protects public health and safety during servicing, transport, relocation, and disposal activities involving portable latrines, handwashing stations, and roll-off dumpsters.

If contract performance requires the use of hazardous materials or substances, the Contractor shall, prior to use, notify the KO and COR of the type and quantity of such materials. The Contractor shall also provide applicable Safety Data Sheets (SDS), storage requirements, and proposed storage locations.

The Contractor shall ensure proper storage, handling, and disposal of all waste, including sewage, gray water, and solid waste, in accordance with applicable laws and regulations. Waste shall be disposed of only at approved facilities and it is the contractors responsibility to ensure all material is disposed of. There may be trash and c-wire mixed together, however, the government will do their best to mitigate this.

The Contractor shall remove all Contractor-generated waste and hazardous materials from Government property and properly dispose of such materials prior to contract completion.

The Contractor shall be responsible for cleanup, at no cost to the Government, of any contamination, including soil or surface contamination, resulting from Contractor operations. The Contractor shall immediately report any spills, leaks, or environmental incidents to the COR and KO and take immediate action to contain and mitigate the hazard.

PART 2
DEFINITIONS & ACRONYMS

2. **DEFINITIONS AND ACRONYMS**

2.1 Definitions

2.1.1 Area of Responsibility (AOR). For purposes of this contract, the Area of Responsibility includes operational locations along the southern border in Nogales, Arizona (AZ), and Naco, Arizona (AZ), including all associated work sites, staging areas, and designated locations as directed by the Contracting Officer's Representative (COR).

2.1.2 Contractor. The total contractor organization or a separate entity of it, such as an affiliate, division, or subcontractor, that performs services under this contract.

2.1.3 Contracting Officer (KO). A person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.

2.1.4 Contracting Officer's Representative (COR). An individual designated and authorized in writing by the Contracting Officer to perform specific technical or administrative functions within the limits of that designation.

2.1.5 Defective Service. A service output that does not meet the standards of performance defined in this Performance Work Statement (PWS).

2.1.6 Deliverable. Any item or documentation required to be submitted under this contract, including but not limited to service records, reports, logs, and compliance documentation.

2.1.7 Key Personnel. Contractor personnel identified as essential to contract performance and designated in the contract. Substitution of key personnel must be approved by the Government.

2.1.8 Move. A move is one movement event. A "movement event" occurs when assets are transported (latrines, hand wash stations, dumpsters and any accessories) from one location, transported, and offloaded at another location. The Government does not dictate how the contractor transports the assets from the Starting Location to the Ending Location. A move is distinct from a "service" (cleaning, pumping, or restocking an asset in place); servicing an asset does not constitute a move.

2.1.9 Performance Work Statement (PWS). A performance-based document that describes the required services, standards, and outcomes in clear, specific, and measurable terms.

2.1.10 Physical Security. Protection of Government property, equipment, personnel, and operational areas to prevent loss, theft, damage, or unauthorized access.

2.1.11 Quality Assurance (QA). Government-performed functions, including inspection and evaluation, to determine whether the Contractor has fulfilled contract requirements.

2.1.12 Quality Assurance Surveillance Plan (QASP). A Government plan used to monitor and evaluate Contractor performance against the standards identified in the PWS.

2.1.13 Quality Control (QC). Processes implemented by the Contractor to ensure services meet contract requirements and to identify and correct deficiencies.

2.1.14 Shall. Denotes a mandatory requirement.

2.1.15 Subcontractor. Any entity that furnishes supplies or services to or for the prime Contractor.

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2.1.16 Work Day. Any day in which services are performed under this contract. Due to operational requirements, this may include weekends and federal holidays.

2.1.17 Work Week. Seven (7) consecutive days (Monday through Sunday) due to continuous operational requirements.

2.1.18 Portable Latrine A self-contained, mobile sanitation unit designed to provide toilet facilities in locations without permanent infrastructure.

2.1.19 Handwashing Station. A portable sanitation unit equipped with potable water, soap, and hand-drying capability to support hygiene requirements.

2.1.20 Roll-Off Dumpster. A forty (40) yard waste container with a minimum capacity of 1,000 cubic feet, used for collection and removal of bulk waste and serviced in accordance with this PWS.

2.1.21 Relocation. The movement, transport, and re-emplacement of sanitation equipment (portable latrines, handwashing stations, and dumpsters) between operational locations as directed by the COR.

2.1.22 Servicing. All actions required to maintain sanitation equipment in a clean, functional, and operational condition, including waste removal, cleaning, restocking, and inspection.

2.2 Acronyms

AOR	Area of Responsibility
AR	Army Regulation
ATCTS	Army Training Certification Tracking System
AT	Anti-Terrorism
CAC	Common Access Card
CFR	Code of Federal Regulations
CI	Counter Intelligence
CLIN	Contract Line Item Number
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
DD Form 254	Department of Defense Contract Security Requirement List
DOD	Department of Defense
DODD	Department of Defense Directive
DODI	Department of Defense Instruction
FAR	Federal Acquisition Regulation
FHP	Force Health Protection
FCG	Foreign Clearance Guide
FY	Fiscal Year
GFE	Government Furnished Equipment
GFP	Government Furnished Property
IA	Information Assurance
IAW	In Accordance With
IT	Information Technology
JPAS	Joint Personnel Adjudication System
JTR	Joint Travel Regulation
KO	Contracting Officer
LOA	Letter of Authorization
NCIC-III	National Crime Information Center Interstate Identification Index
NIST	National Institute of Standards and Technology
ODC	Other Direct Costs
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
OSHA	Occupational Safety and Health Administration
OPSEC	Operation Security

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PIPO	Phase In/Phase Out
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QASP	Quality Assurance Surveillance Plan
QCP	Quality Control Program
RA	Requiring Activity
RGV	Rio Grande Valley
SCR	Service Contract Reporting
SOP	Standard Operating Procedures
SPOT	Synchronized Predeployment and Operational Tracker
TE	Technical Exhibit
TSDB	Terrorist Screening Data Base
U.S.C.	United States Code

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PART 3
Government Furnished Equipment (GFE), Government Furnished Property (GFP), and Government Furnished Services (GFS)

3. GOVERNMENT FURNISHED ITEMS AND SERVICES

3.1 Services: Reserved.

3.2 Facilities: Reserved.

3.3 Utilities: Reserved.

3.4 Equipment: Reserved.

3.5 Materials: Reserved.

CONTRACTOR FURNISHED ITEMS AND SERVICES

4. **CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES**

4.1 General: The Contractor shall furnish all personnel, supervision, management, equipment, vehicles, tools, materials, supplies, facilities, transportation, and any other resources necessary to perform all services required under this Performance Work Statement (PWS).

This includes all resources required to deliver, emplace, service, relocate, maintain, and remove portable latrines, handwashing stations, and roll-off dumpsters in support of operations in Nogales and Naco, Arizona (AZ).

The Contractor is responsible for ensuring all furnished items and services meet applicable safety, environmental, and operational requirements and are sufficient to support continuous operations in remote and austere environments.

4.2 Facility Security Clearance: Reserved.

4.3 Materials: The Contractor shall provide all materials and consumable supplies necessary to meet the requirements of this PWS, including but not limited to:

Potable water for handwashing stations
Soap and hand sanitizer
Toilet paper
Paper towels
Trash bags
Deodorizing and sanitation chemicals
Cleaning agents
Spill containment materials
Personal protective equipment (PPE) for Contractor personnel

All materials shall be maintained at sufficient levels to support required servicing intervals and operational demands without interruption.

4.4 Equipment: The Contractor shall provide all equipment necessary to perform the requirements of this contract, including but not limited to:

Portable latrines
Handwashing stations
Forty (40) yard roll-off dumpsters (minimum 1,000 cubic feet capacity)
Service trucks and pump trucks for waste removal
Vehicles and trailers required for transport and relocation
Equipment required for loading, unloading, emplacement, and securement of sanitation assets
Tools and equipment required for maintenance, repair, and servicing
Capability to interpret MGRS grids provided by the USG for equipment emplacement

All equipment shall be maintained in safe, operational condition and be capable of operating in remote, austere, and unimproved terrain typical of southern border operations.

The Contractor shall ensure sufficient equipment is available to support relocation of sanitation assets as directed by the Contracting Officer's Representative (COR) without degradation of service.

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PART 5
SPECIFIC TASKS

5.1 Basic Services: The Contractor shall provide all labor, supervision, equipment, vehicles, tools, materials, supplies, transportation, waste disposal, and management necessary to deliver, emplace, service, relocate, maintain, and remove portable latrines, handwashing stations, and roll-off dumpsters in support of Marine operations in Nogales, Arizona and Naco, Arizona. All services shall ensure sanitation, health protection, environmental compliance, and uninterrupted operational support in remote and austere environments. The Contractor shall meet all servicing intervals, relocation timelines, and performance standards identified in this Performance Work Statement (PWS).

5.2 Initial Emplacement Requirements:

	Location A (Naco) Qty.	Location B (Nogales) Qty.
Hand Wash Stations	4	4
Dumpsters	2	1
Portable Latrines	12	8

5.2.1 Nogales, Arizona: The Contractor shall coordinate with the COR for exact locations for the first delivery.

5.2.2 Naco, Arizona: The Contractor shall coordinate with the COR for exact locations for the first delivery.

5.2.3 Emplacement Standard: All sanitation assets shall be emplaced and fully operational no later than 1000 local time on the effective date or as directed by the COR. AQL: 100 percent compliant.

5.3 Equipment Requirements:

5.3.1 Portable Latrines – Minimum Specifications: Each portable latrine shall be fully enclosed with a roof; structurally sound; free of cracks, holes, or leaks; and equipped with a minimum 60-gallon waste tank, seated toilet, urinal, toilet paper holder(s), and coat hook. Each unit shall have a lockable door with functional hinges and latches, adequate ventilation, and the ability to withstand winds of at least 30 miles per hour. Units shall be capable of being anchored to prevent tipping and shall display a clearly readable Unique Identification Number (UID) on the exterior. Latrines on trailers are acceptable as long as the above criteria is met. Standard: All units meet the above criteria. AQL: No more than five deficiencies per month.

5.3.2 Handwashing Stations – Minimum Specifications: Each handwashing station shall be structurally sound; free of cracks, holes, or leaks; and equipped with separate fresh and grey water tanks with sealable lids, soap dispenser(s), and paper towel dispenser(s). Each unit shall display a clearly readable UID on the exterior. Standard: All units meet the above criteria. AQL: No more than five deficiencies per month.

5.4 Portable Latrine Services:

5.4.1 Servicing Requirements:
The Contractor shall service all portable latrines and associated handwashing stations at a minimum frequency of once every forty-eight (48) hours, or more frequently if directed by the Government, the COR shall notify the Contractor within twenty-four (24) hours of the movement request. For the purposes of this contract, one (1) “service” shall be defined as a single visit by the Contractor to a designated service location during which all portable latrines and associated handwashing stations assigned to that location are fully serviced. A service shall not be considered complete until every assigned unit at that location has been serviced in accordance with the requirements outlined herein.

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5.4.2 Servicing shall include, at a minimum:

Portable Latrines

- Pumping and complete removal of waste;
- Disposal of waste in accordance with all applicable Federal, State, and Local laws and regulations;
- Cleaning and disinfecting of all interior surfaces;
- Cleaning of exterior surfaces as required to maintain sanitary conditions;
- Replenishment of a minimum of two (2) full rolls of toilet paper per latrine;
- Replenishment of deodorizing chemicals sufficient to sustain operation in high-temperature conditions for a minimum of forty-eight (48) hours;
- Inspection and correction of urinal drainage functionality;
- Inspection to ensure no leaks, cracks, or structural deficiencies exist;
- Verification that doors, latches, and ventilation systems are fully functional.

Handwashing Stations

- Pumping and replenishment of fresh water to operational capacity;
- Removal and proper disposal of wastewater in accordance with applicable Federal, State, and Local laws and regulations;
- Cleaning and disinfecting of all surfaces, including basins, soap dispensers, and touch points;
- Replenishment of soap, paper towels, and/or other consumable hygiene materials as applicable;
- Inspection to ensure faucets, drains, foot pumps, and/or dispensing mechanisms are fully functional and free of leaks or damage;
- Verification that the handwashing station remains fully operational and sanitary for a minimum of forty-eight (48) hours.
- The Contractor shall update the service log sheet for each serviced location with the date, time, and servicing personnel initials/signature upon completion of service.

5.4.3 **Standard:** All portable latrines and associated handwashing stations shall remain clean, sanitary, odor-controlled, fully stocked, structurally sound, and fully operational at all times. Latrines shall be free of excessive waste accumulation and maintain functional drainage, ventilation, and secure entry systems. Handwashing stations shall maintain sufficient freshwater capacity, wastewater storage, soap, and drying materials to support continuous operation between service intervals.

5.4.4 **Acceptable Quality Level (AQL):** One hundred percent (100%) compliance is required. Failure to service all assigned units at a location within the required forty-eight (48) hour interval, failure to fully replenish consumables, or failure to maintain operational functionality shall constitute noncompliance.

5.5 Roll-Off Dumpster Service and Relocations:

5.5.1 General

5.5.1.1 The Contractor shall provide roll-off dumpster servicing and relocation in support of Government requirements, as directed by the Contracting Officer Representative (COR). The COR shall notify the Contractor of any servicing or relocation request not less than twenty-four (24) hours in advance of the required action.

5.5.2 Definitions

5.5.2.1 Service Event. A service event is a single Contractor response to a Government-designated location to remove and dispose of accumulated contents from a dumpster asset and replace it with an empty, operational dumpster at the existing location.

5.5.2.2 Move Event (Relocation). A move event is a single Contractor response to relocate an existing dumpster asset from its current Government-designated location to a new Government-designated location within ten (10) kilometers of the original location.

5.5.2.3 Combined Event. When servicing and relocation are performed for the same dumpster asset during the same Contractor response, the action shall count as one (1) service event and one (1) move event.

5.5.2.4 The Contractor shall be capable of performing a service event up to three (3) times per week, as directed by the COR.

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5.5.3 Maximums Per Option Period

5.5.3.1 Option Period Length. Each option period is approx. ninety (90) days in duration. The Period of Performance will dictate the actual amount authorized as outlined in section 1.5.

5.5.3.2 Move (Relocation) Events. The Contractor shall be capable of supporting up to forty (40) Government-directed dumpster move (relocation) events per option period. The contractor shall get confirmation before moving any assets over the authorized amount. The Contracting Officer is the only person who is authorized to increase the number of moves.

5.5.3.3 Service Events. Consistent with the frequency limitation in paragraph 5.5.3.1 (up to three (3) times per week; estimated 1-3 a week), the Contractor shall be capable of supporting up to thirty-nine (39) Government-directed dumpster service events per dumpster, per option period.

5.5.3.4 No Minimum Guarantee. The Government is not obligated to utilize the maximum quantity of either service events or move events per option period.

5.6 Latrine Relocations

5.6.1 **Latrine Relocation Standard:**
The Contractor shall be capable of relocating portable latrines and associated handwashing stations up to ten (10) kilometers from their existing Government-designated location at a frequency of up to once every forty-eight (48) hours, as directed by the Contracting Officer Representative (COR). The COR shall notify the Contractor within twenty-four (24) hours of the movement request.

5.6.2 For the purposes of this contract, one (1) **latrine relocation event** shall be defined as a single Contractor response to a Government-designated location to relocate all Government-directed portable latrines and associated handwashing stations assigned to that location to a new Government-designated location within a radius of up to ten (10) kilometers.

5.6.3 A relocation event shall include, at a minimum:

- Removal, transport, and placement of all Government-directed portable latrines and associated handwashing stations to the new designated location;
- Safe positioning and leveling of all relocated assets to ensure stability and accessibility for Government personnel;
- Verification that all relocated units are fully operational, structurally sound, and immediately available for use;
- Replenishment or corrective action as required to ensure uninterrupted sanitation capability following relocation.

5.6.4 All relocated assets shall be fully operational at the new Government-designated location no later than **1000 local time** on the Government-directed completion date. The Contractor shall ensure no interruption to sanitation support during relocation operations.

5.6.5 Any portable latrine or handwashing station rendered inoperable, displaced, tipped over, or otherwise unusable due to weather, personnel actions, or operational conditions shall be reset, repositioned, cleaned, and re-serviced within **twenty-four (24) hours** of Government notification.

5.6.6 Latrine relocation events are separate from routine servicing requirements and shall be independently tracked, invoiced, and counted. A relocation event performed in conjunction with a routine servicing action shall not satisfy the required servicing interval unless all servicing requirements identified in Section 5.1 are completed.

5.6.7 **Standard:** No interruption to sanitation support during relocation. All relocated assets shall remain sanitary, stable, fully operational, and immediately available for Government use upon placement.

5.6.8 **Acceptable Quality Level (AQL):** One hundred percent (100%) compliance is required. Failure to relocate assets within the required timeline, failure to ensure operational capability by 1000 local time, or failure to maintain uninterrupted sanitation support shall constitute noncompliance.

5.7 Emergency and Deficiency Correction Services: Repairs shall be completed within six hours of notification. Replacements shall be completed within twelve hours if repair is not feasible. Additional cleaning requested by the Government shall be completed within 48 hours. Services outside normal duty hours require Contracting Officer authorization. Standard: All emergency requests meet required timelines. AQL: 100 percent compliant.

5.8 Environmental, Spill, and Hazardous Material Requirements:

5.8.1 Spill Prevention and Response: The Contractor shall prevent spills during servicing, pumping, or transport; report all spills, regardless of size, to the Environmental Division; and clean up spills in accordance with Federal, State, and Local laws and Environmental Division guidance. All cleanup shall be performed at no cost to the Government. The Contractor shall ensure all employees are trained in spill prevention and response.

5.8.2 Hazardous Materials Transport: All chemicals shall be transported in accordance with 49 CFR Hazardous Materials Regulations. Chemicals shall not be stored in passenger compartments.

5.9 Area Cleanliness Requirements: The Contractor shall maintain a ten-foot radius around each unit in a sanitary condition, free of litter and waste residue. Standard: Area is clean and sanitary. AQL: No more than five deficiencies per month.

5.10 Service Documentation:

5.10.1 Weekly Reports: The Contractor shall submit weekly reports identifying all assets serviced, grid locations, dates and times of service, and deficiencies corrected. Reports shall be submitted by 0900 on the first business day of each week. Standard: Reports submitted on time and complete. AQL: 100 percent compliant.

5.10.2 Service Tickets: For any maintenance beyond routine servicing, the Contractor shall provide a service performance ticket indicating the service performed. The ticket shall be signed by both the Contractor and the Government on the date of service.

APPLICABLE PUBLICATIONS

6. **APPLICABLE PUBLICATIONS (CURRENT EDITIONS)**

6.1 General: The Contractor shall comply with all applicable Federal, State, and local laws, regulations, publications, manuals, and policies in the performance of this contract. This includes all requirements governing sanitation services, waste handling, transportation, environmental protection, occupational safety, and operational security.

Failure to comply with applicable publications and regulatory requirements shall be considered a deficiency in contract performance and may result in corrective action or other remedies as determined by the Contracting Officer (KO).

6.1.1 Federal Acquisition Regulation (FAR) - Applicable provisions of the Federal Acquisition Regulation governing contract performance.

6.1.2 Defense Federal Acquisition Regulation Supplement (DFARS) - Applicable DFARS provisions related to Department of Defense contracts.

6.1.3 Occupational Safety and Health Administration (OSHA) Regulations - All applicable OSHA standards governing workplace safety, sanitation operations, and use of equipment.6.1. The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures.

6.1.4 U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1 - Applicable safety standards for contractor operations, equipment use, and hazard mitigation.

6.1.5 Environmental Protection Agency (EPA) Regulations - All applicable federal environmental regulations governing waste handling, disposal, and environmental protection.

6.1.6 Resource Conservation and Recovery Act (RCRA) - Applicable requirements governing the handling, storage, transportation, and disposal of solid and hazardous waste.

6.1.7 Department of Transportation (DOT) Regulations - Applicable regulations governing the transport of waste, sanitation materials, and equipment.

6.1.8 Arizona State Environmental and Waste Disposal Regulations - All applicable state-level requirements governing sanitation services, waste disposal, and environmental compliance within Arizona.

6.1.9 Local and Installation-Specific Policies - All applicable local, municipal, and installation-specific rules, access procedures, and operational policies applicable to locations of performance in Nogales and Naco, Arizona.

6.1.10 DoDI 2000.16 – DoD Antiterrorism (AT) Program - Applicable requirements for contractor awareness and compliance with force protection measures.

6.1.11 DOD Commercial Use of Imagery Guidelines - Restrictions on photography, videography, and public dissemination of Government operations.

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PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. **Attachment/Technical Exhibit List:**

7.1 Attachments
7.1.1 Attachment 1 – Performance Requirements Summary (PRS)

Defines performance objectives, standards, acceptable quality levels (AQL), and remedies associated with Contractor performance under this Performance Work Statement (PWS).

7.1.2 Attachment 2 – Deliverables Schedule

Identifies all required deliverables, submission timelines, and distribution requirements.

ATTACHMENT 1

Performance Requirements Summary (PRS)

Performance Objective (PWS Reference)	Standard	Performance Threshold (AQL)	Method of Surveillance
PRS #1 – Portable Latrine Servicing (PWS 5.4.1) The Contractor shall service portable latrines every forty-eight (48) hours, including pumping, cleaning, restocking (minimum two (2) rolls toilet paper), and chemical replenishment.	Latrines serviced every 48 hours; clean, stocked, and fully operational.	100% compliance; zero missed service intervals	100% Inspection
PRS #2 – Handwashing Station Servicing (PWS 5.4.1) The Contractor shall service handwashing stations every forty-eight (48) hours, including water replenishment, soap, and paper towels.	Stations stocked, sanitary, and functional every 48 hours.	100% compliance; zero missed service intervals	Random Sampling + Inspection
PRS #3 – Roll-Off Dumpster Service and Relocation (5.5) The Contractor shall service each 40-yard dumpster up to three (3) times per week, per dumpster, as directed by the COR, keeping all units in a non-overflowing, operational condition, and shall relocate dumpsters as directed, completing each move within the 24-hour notice window.	Dumpster emptied/moved according to PWS and maintained serviceable.	100% compliance; zero overflow conditions	Periodic Inspectio n
PRS #4 – Equipment Operational Readiness (PWS 5.3.1 / 5.3.2) The Contractor shall ensure all sanitation equipment is clean, structurally sound, and fully operational at all times.	All equipment functional, safe, and sanitary.	95% compliance; no more than 1 deficiency per inspection	100% Inspection
PRS #5 – Relocation Execution (PWS 5.6) The Contractor shall relocate sanitation assets as directed and ensure all assets are operational NLT 1000 local time.	Assets emplaced and operational by 1000.	100% compliance; zero delays impacting operations	100% Inspection

PRS #6 – Emergency Response (PWS 5.7) The Contractor shall respond to emergencies within required timelines (6-hour repair / 12-hour replacement).	Repair ≤ 6 hours or replacement ≤ 12 hours.	100% compliance	100% Inspection

Performance Objective (PWS Reference)	Standard	Performance Threshold (AQL)	Method of Surveillance
PRS #7 – Deficiency Correction (PWS 5.7) The Contractor shall correct deficiencies within six (6) hours or replace within twelve (12) hours.	Timely correction or replacement.	100% compliance	100% Inspection
PRS #8 – Service Record Submission (PWS 5.10) The Contractor shall submit weekly service records NLT 0900 on the first business day.	Accurate and timely reporting.	100% compliance; zero late submissions	100% Inspection
PRS #9 – Service Sheet Compliance (PWS 5.4) The Contractor shall maintain current service sheets on all latrines.	Sheets updated each service and legible.	95% compliance; no more than 1 discrepancy per inspection	Random Sampling
PRS #10 – Environmental Compliance / Spill Reporting (PWS 5.8.1) The Contractor shall report spills immediately and submit written report within 24 hours.	Immediate notification; report within 24 hours.	100% compliance	100% Inspection
PRS #11 – Relocation Reporting (PWS 5.10.1) The Contractor shall submit relocation reports within one (1) business day.	Accurate reporting within required timeline.	100% compliance	100% Inspection
PRS #12 – Area Cleanliness (PWS 5.9) The Contractor shall maintain a ten-foot radius around each unit in a sanitary condition.	Area clean, litter-free, and free of waste residue.	No more than five deficiencies per month	Periodic Inspection
PRS #13 – Hazardous Materials Transport (PWS 5.8.2) The Contractor shall transport chemicals IAW 49 CFR HMR and shall not store chemicals in passenger compartments.	Full compliance with hazardous materials regulations.	100% compliance	Documentation Review + Inspection
PRS #14 – Additional Cleaning Requests (PWS 5.7) The Contractor shall complete Government-directed additional cleaning within forty-eight (48) hours.	Cleaning completed within required timeline.	100% compliance	100% Inspection

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ATTACHMENT 2

Deliverables Schedule

This Technical Exhibit identifies all required deliverables, submission timelines, format, and distribution requirements associated with this Performance Work Statement (PWS). All deliverables shall be complete, accurate, and submitted within the required timelines.

Deliverable	PWS Reference	Frequency / Timeline	Format / Medium	Distribution
Quality Control Plan (QCP)	1.6.1.1	Within 30 days of contract award	Electronic (PDF)	KO AND COR
QCP Change Requests	1.6.1.1	Within 5 calendar days prior to implementing changes	Electronic (PDF)	KO AND COR
Customer Complaint Notification	1.6.1.6	Within 1 working day of receipt	Electronic (Email or PDF)	COR
Complaint Corrective Action Plan	1.6.1.6	Within 1 business day of complaint notification submission	Electronic (Email or PDF)	COR
OPSEC SOP/Plan	1.6.2	Within 30 calendar days of contract award	Electronic (PDF)	COR OR KO
Employee Listing / Personnel Roster	1.6.7.2.2	1) 10 working days prior to start; 2) Within 10 calendar days of personnel changes	Electronic (PDF or Excel)	COR
Background Check Documentation	1.6.7.5	Within 10 calendar days of Government request	Electronic (PDF)	KO OR COR
Background Check Notifications	1.6.7.5.1	Within 24 hours of Contractor becoming aware	Electronic (Email or PDF)	KO AND COR
AT Level I Training Certificates	1.6.19.1	Within 10 calendar days of completion	Electronic (PDF)	COR
OPSEC Training Certificates	1.6.19.7	Within 5 calendar days of completion	Electronic (PDF)	COR
Initial Emplacement Confirmation	5.2.3	On effective date of contract upon completion by 1000 local	Electronic (Email or PDF)	COR
Equipment Deficiency Log (Latrines & HWS)	5.3.1 / 5.3.2	Submitted with Weekly Service Record; monthly summary by 0900 first business day of each new month	Electronic (Excel or PDF)	COR
Service Sheets (On Equipment)	5.4.1	Updated at each service event with date, time, and servicing personnel initials/signature; continuously maintained	Physical (on unit)	COR (Inspection)
Service Performance Tickets (Non-Routine Maintenance)	5.9.2	Day of service; dual-signed by Contractor and Government	Physical or Electronic (PDF)	COR
Dumpster Service Event Log	5.5.2.1	Updated per event; submitted with Weekly Service Record	Electronic (Excel or PDF)	COR

Dumpster Move Event Log	5.5.2.2	Updated per event; submitted with Weekly Service Record	Electronic (Excel or PDF)	COR
Relocation Pre-Notification Acknowledgment	5.6	Upon receipt of COR 24-hour notice; contractor acknowledges within 2 hours	Electronic (Email)	COR
Relocation Completion Confirmation	5.2.3	Upon completion; no later than 1000 local on directed completion date	Electronic (Email or PDF)	COR
Emergency Reset / Repositioning Notification	5.7	Within 24 hours of Government notification of tipped/displaced unit	Electronic (Email or PDF)	COR
Emergency Reset / Repositioning Completion Confirmation	5.7	Upon completion of reset within 24-hour window	Electronic (Email or PDF)	COR
Emergency Service Completion Notification	5.7	Upon completion of repair (within 6-hr window) or replacement (within 12-hr window)	Electronic (Email or PDF)	COR
Emergency Service Report	5.7	Next business day following event	Electronic (PDF)	COR
Spill Notification Report	5.8.1	Immediately upon spill occurrence	Electronic (Email or PDF)	COR AND Environmental Division
Spill Cleanup Completion Report	5.8.1	Upon completion of cleanup	Electronic (PDF)	COR AND Environmental Division
Area Cleanliness Deficiency Log	5.9	Submitted Weekly Service Record	Electronic (Excel or PDF)	COR
Weekly Service Record	5.10	Weekly, NLT 0900 first business day; includes all assets serviced, grid locations, dates/times, and deficiencies corrected	Electronic (Excel or PDF)	COR

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