SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 0044039071

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140P4526R0031

6. SOLICITATION ISSUE DATE: 08/11/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Shawn Baublitz

b. TELEPHONE NUMBER *(No collect calls)*: 267-742-1481

8. OFFER DUE DATE/ LOCAL TIME: 08/21/2026 1200 ED

9. ISSUED BY CODE PNP

NPS, NER - NPNH
210 New York Ave.
Contracting Office
Staten Island NY 10305

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 562111

SIZE STANDARD: $47

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE 0011282807

See Schedule

16. ADMINISTERED BY CODE PNP

See Schedule

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE ____

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: NPS, NER - NPNH 210 New York Ave. Contracting Office Staten Island NY 10305 US DELIVER TO: Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Emily McCollaum

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	NPS, Statue of Liberty Nat Mon 1 Ellis Island - Receiving Office Jersey City NJ 07305 US See 1449 Continuation Sheet. Period of Performance: 09/01/2026 to 08/31/2031				
00010	BASE YEAR: Equipment Installation and Maintenance Services at STLI, IAW Attachment 1 - SOW, paragraphs 2.2, 3.7, and 3.8, and Attachment 2 - Price Sheet. Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2026 to 08/31/2027				
00020	BASE YEAR: Emptying and waste removal services (includes pickup, trucking, and disposal fee), IAW Attachment 1 - SOW, paragraphs 2.2, 3.4, 3.5, and 3.6, and Attachment 2 - Price Sheet. Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2026 to 08/31/2027				
00110	OPTION YEAR 1: Equipment Installation and Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maintenance Services at STLI, IAW Attachment 1 - SOW, paragraphs 2.2, 3.7, and 3.8, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2027 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2027 to 08/31/2028				
00120	OPTION YEAR 1: Emptying and waste removal services (includes pickup, trucking, and disposal fee), IAW Attachment 1 - SOW, paragraphs 2.2, 3.4, 3.5, and 3.6, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2027 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2027 to 08/31/2028				
00210	OPTION YEAR 2: Equipment Installation and Maintenance Services at STLI, IAW Attachment 1 - SOW, paragraphs 2.2, 3.7, and 3.8, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2028 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2028 to 08/31/2029				
00220	OPTION YEAR 2: Emptying and waste removal services (includes pickup, trucking, and disposal fee), IAW Attachment 1 - SOW, paragraphs 2.2, 3.4, 3.5, and 3.6, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2028 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING- Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2028 to 08/31/2029				
00310	OPTION YEAR 3: Equipment Installation and Maintenance Services at STLI, IAW Attachment 1 - SOW, paragraphs 2.2, 3.7, and 3.8, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2029 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2029 to 08/31/2030				
00320	OPTION YEAR 3: Emptying and waste removal services (includes pickup, trucking, and disposal fee), IAW Attachment 1 - SOW, paragraphs 2.2, 3.4, 3.5, and 3.6, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2029 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2029 to 08/31/2030				
00410	OPTION YEAR 4: Equipment Installation and Maintenance Services at STLI, IAW Attachment 1 - SOW, paragraphs 2.2, 3.7, and 3.8, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2030 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2030 to 08/31/2031				
00420	OPTION YEAR 4: Emptying and waste removal services (includes pickup, trucking, and disposal fee), IAW Attachment 1 - SOW, Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	paragraphs 2.2, 3.4, 3.5, and 3.6, and Attachment 2 - Price Sheet. (Option Line Item) Anticipated Exercise Date 09/01/2030 Product/Service Code: S205 Product/Service Description: HOUSEKEEPING-TRASH/GARBAGE COLLECTION Period of Performance: 09/01/2030 to 08/31/2031				

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with part 12. This announcement constitutes the only solicitation. Proposals are being requested and a separate written solicitation will not be issued.

Solicitation number 140P4526R0031 is issued as a Request for Proposal (RFP) for trash removal services (TRS) at the Statue of Liberty and Ellis Island National Monuments (STLI). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. They may be accessed in full text at the following websites: https:/www.acquisition.gov/far/ and https://www.acquisition.gov/diar. The associated North American Industrial Classification System (NAICS) code for this procurement is 562111.

This acquisition is set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

A list of line-item number(s), with items, quantities, and units of measure, including option(s) can be found in attachment 2, Price Sheet.

The Government requires furnishing all necessary equipment, material, labor, and supervision for performing all processes required for the collection, transportation, recycling, and disposal of all refuse materials specified in this contract for waste and refuse removal services. Materials identified as refuse include all garbage, construction, landscaping debris, rubbish, and other similar materials that shall be hauled to a state-approved/legal disposal site or, in the case of recyclables, to a state-approved/legal recycling facility.

The required period of performance for five (5) years of services is as follows:

Base Year:	September 1, 2026 – August 31, 2027
Option Year 1:	September 1, 2027 – August 31, 2028
Option Year 2:	September 1, 2028 – August 31, 2029
Option Year 3:	September 1, 2029 – August 31, 2030
Option Year 4:	September 1, 2030 – August 31, 2031

Offers are due by 12:00 pm (EDT) on August 21, 2026, and must be submitted via email to the following:

Matthew Keith, matthew_keith@ios.doi.gov
Shawn Baublitz, shawn_baublitz@ios.doi.gov
Emily McCollaum, emily_mccollaum@ios.doi.gov

Questions: Offerors may submit questions via email to the individuals listed above. Submit questions by 12:00 pm (EDT) on August 4, 2026. Any questions received after this date/time may not be answered.

***NOTE:** Please include, "**STLI TRS**" in the Subject Line when sending any correspondence regarding this solicitation.

Solicitation Provisions and Contract Clauses

CLAUSES INCORPORATED BY REFERENCE (FAR 52.102)

52.203-6	Restrictions on Subcontractor Sales to the Government (JUN 2020)
52.203-6 Alt I	Restrictions on Subcontractor Sales to the Government--Alternate I (NOV 2021)
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation (JAN 2017)
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

52.204-7	System for Award Management (MAR 2026)
52.204-9	Personal Identity Verification of Contractor Personnel (JAN 2011)
52.204-13	System for Award Management Maintenance (MAR 2026)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (MAY 2026)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (MAY 2026)
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services (MAR 2026)
52.212-4	Terms and Conditions—Commercial Products and Commercial Services (MAR 2026)
52.222-3	Convict Labor (MAY 2026)
52.222-19	Child Labor—Cooperation with Authorities and Remedies (MAR 2026)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act (MAY 2026)
52.222-41	Service Contract Labor Standards (MAY 2026)
52.222-50	Combating Trafficking in Persons (MAY 2026)
52.222-62	Paid Sick Leave Under Executive Order 13706 (MAY 2026)
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving (MAY 2024)
52.229-11	Tax on Certain Foreign Procurements—Notice and Representation (OCT 2025)
52.232-33	Payment by Electronic Funds Transfer—System for Award Management (OCT 2018)
52.232-39	Unenforceability of Unauthorized Obligations (JUN 2013)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)
52.233-3	Protest after Award (AUG 1996)
52.233-4	Applicable Law for Breach of Contract Claim (OCT 2004)
52.237-1	Site Visit (APR 1984)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
52.240-90	Security Prohibitions and Exclusions Representations and Certifications (MAR 2026)

CLAUSES INCORPORATED IN FULL TEXT

52.212-2 Evaluation—Commercial Products and Commercial Services. (MAR 2026)

Evaluation—Commercial Products and Commercial Services (Deviation Date)

(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:

> The Government will award a contract resulting from this RFQ to the responsible offeror whose quote conforms to the solicitation criteria outlined here and whose quote will be most advantageous to the Government based on price alone.

(b) *Options (if applicable)*. 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)

EVALUATION CRITERIA AND PERFORMANCE REQUIREMENTS
Trash and Refuse Removal Services – Liberty Island and Ellis Island

I. Evaluation Criteria

Offers will be evaluated on the basis of the following factors, listed in descending order of importance. Technical capability is significantly more important than price.

1. Technical Capability (40%)

The Offeror shall demonstrate the capability to safely, efficiently, and reliably perform all refuse collection, transportation, equipment servicing, and disposal requirements for Liberty Island and Ellis Island. The Government will evaluate the extent to which the Offeror demonstrates:

• Ability to transport refuse collection vehicles aboard a barge or vessel from the Offeror's designated embarkation location to Liberty Island and return on the same vessel.
• Experience loading, securing, transporting, and unloading heavy refuse vehicles using marine transportation.
• Equipment capable of safely boarding and disembarking at the Liberty Island beach landing.
• Capability to transport refuse vehicles across the Ellis Island Service Bridge.
• Adequate equipment and personnel to remove, transport, empty, and return compactors and containers within required response times.
• Ability to provide emergency service within 24 hours.
• Capacity to maintain uninterrupted operations during peak visitation periods.
• Compliance with all National Park Service safety, environmental, security, and operational requirements.
• Demonstrated performance in restricted-access locations requiring specialized transportation logistics.

2. Operational Capacity (30%)

The Government will assess the Offeror's ability to furnish, install, service, maintain, repair, and replace compactors and containers required under this contract, including:

Liberty Island
• One (1) 25-cubic-yard self-contained MSW compactor
• One (1) 30-cubic-yard open-top container for landscape debris
• One (1) 30-cubic-yard open-top container for cardboard/recyclables

Ellis Island
• One (1) 40-cubic-yard enclosed compactor for cardboard/recyclable paper
• One (1) 30-cubic-yard self-contained MSW compactor
• One (1) 30-cubic-yard open-top container for landscape debris
• One (1) 30-cubic-yard open-top container for construction/demolition debris

All compactors shall be watertight, leak-proof, free from structural defects, and maintained in excellent operating condition. The Government will evaluate the Offeror's approach to cleaning, sanitizing, and preventing pest intrusion.

3. Past Performance (20%)

The Government will evaluate recent and relevant past performance demonstrating successful performance of refuse removal services, preferably in constrained or marine-transport environments.

4. Price (10%)

Price will be evaluated for reasonableness in accordance with FAR 13.106-3.

II. Statement of Work Requirements

A. Collection and Disposal Requirements

The Contractor shall provide all labor, equipment, materials, and personnel necessary to:
• Remove municipal solid waste
• Remove recyclable cardboard
• Remove landscape debris
• Remove construction and demolition debris
• Provide additional pickups during peak visitation periods
• Maintain uninterrupted service throughout the contract period

B. Response Time Requirements

Ellis Island
• Standard service hours: 6:30 a.m. to 4:00 p.m.

Liberty Island
• Collection vehicles shall report to the designated embarkation location at 8:00 a.m., unless otherwise coordinated with the COR.
• Marine vessel transportation is provided under a separate Government contract.
• The COR will coordinate all dates, times, and locations for embarkation/disembarkation.
• The Contractor shall ensure trucks and personnel are ready, perform collection services, and return on the scheduled vessel.

General Response Standards
• Routine service requests shall be completed within 24–48 hours after notification.
• Emergency service requests shall receive priority and be completed within 24 hours.
• Emptied containers shall be returned the same day when operationally feasible.

52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR | Acquisition.GOV

(End of clause)

52.252-6 Authorized Deviations in Clauses

Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert "(DEVIATION)" after the date of the clause.

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by th8/21e addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

52.204-20 Predecessor of Offeror

(a) Definitions. As used in this provision–
Commercial and Government Entity (CAGE) code means–
(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity by unique location; or
(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.
Predecessor means an entity that is replaced by a successor and includes any predecessors of the predecessor.
Successor means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

(b) The Offeror represents that it □ is or □ is not a successor to a predecessor that held a Federal contract or grant within the last three years.
(c) If the Offeror has indicated "is" in paragraph (b) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):
Predecessor CAGE code:_____ (or mark "Unknown").
Predecessor legal name: _____.
(Do not use a "doing business as" name).

(End of provision)

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products

(a) Definition. Forced or indentured child labor means all work or service-
(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.
(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.
Listed End Product Listed Countries of Origin

_____ _____

_____ _____

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.
(1) □ The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.
(2) □ The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End Clause)

DIAR 1452.201-70	**Authorities and Delegations**	**SEP 2011**

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

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

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

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

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

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

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

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

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls 204-13within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

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

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

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

(End of Clause)

Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) **DOI-AAAP-0028**	**FEB 2021**

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

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

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Contractor's invoice statement on company letterhead which contains the following elements:

1. Contract award number

2. Contractor Invoice Number

3. Period of Performance or delivery date of services being invoiced

4. Break and description of services completed and/or items received out of work completed and subtotals in accordance with the contract price sheet

5. Total invoice amount

6. Attachments otherwise required by the contract which support invoice

****7. Contracting Officer or Contracting Officer Representative signature and confirmation statement that services were received and are approved for payment.***

****NOTE: In order to comply with element 7 a copy of the invoice containing items 1.a. through 1.f. must be emailed to:***

Contracting Officer

Contracting Officer's Representative

Contract Specialist

Contract Lead

These individuals will be identified via email upon contract award and if/when any changes occur.

IMPORTANT: Invoices that do not contain the required signature, confirmation, and approval required in 1.g. will automatically be rejected in IPP.

The Contractor shall also submit an electronic copy of the IPP invoice to shawn_baublitz@nps.gov, emily_mccollaum@nps.gov, and the COR once the invoice had been submitted in IPP. Failure to email the invoice may cause significant delay or possible rejection of your payment request.

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

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

(End of Clause)

Number	**Description**	**Number of Pages**
1	SOW Trash & Refuse Removal Services (*Dated July, 2025*)	5
2	SCA Wage Determination, NJ, 2015-4185, Rev. 34 (*Dated: May 13, 2026)*	N/A
3	SCA Wage Determination NY, 2015-4187, Rev. 35 (*Dated: May 13, 2026)*	N/A