

REQUEST FOR PROPSAL NO: 382880

T-PLANT ELECTRICAL UPGRADES

March 10, 2026

Dear Prospective Offeror:

Request for Proposal No: 382880 T-Plant 2.4kV to 13.8kV Electrical Upgrade Construction Project.

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for Electrical Construction Services in support of the T-Plant 2.4kV to 13.8kV Electrical Upgrade Construction Project in Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

This solicitation is a small business set aside under North American Industry Classification System (NAICS) Code 238210 – Electrical Contractors and Other Wiring Installation Contractors. Women-Owned Small Businesses (WOSB) responses will receive additional review considerations.

Information regarding the product or services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

The following dates are critical to the final submission of the Offerors' response.

The anticipated schedule for this RFP activity is as follows:

- | | |
|--------------------------------------|-------------------------|
| ✓ Broadcast Date | March 11, 2026 |
| ✓ Notification of Intent to Propose: | March 19, 2026 |
| ✓ Site Walk-Down | March 24, 2026 |
| ✓ Questions Due: | March 26, 2026 |
| ✓ CPCCo Questions Response Due | April 2, 2026 |
| ✓ Proposals Due: | April 9, 2026 4:00 p.m. |
| Anticipated Award | April 23, 2026 |

Sincerely,

Joey Peschong, Contract Specialist
Procurement & Supply Chain

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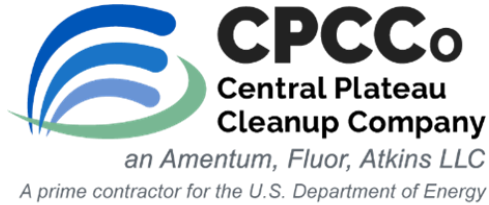
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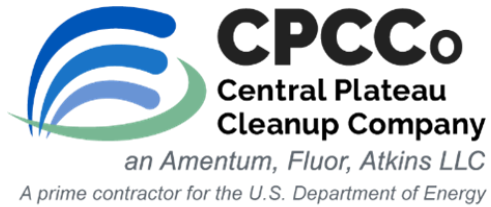
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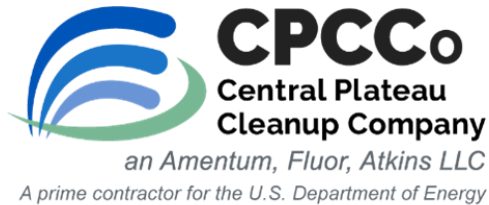


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T-PLANT ELECTRICAL UPGRADES

Acronyms

BTR	Buyer's Technical Representative
DOE	Department of Energy
NAICS	North American Industry Classification System
QA	Quality Assurance
RFP	Request for Proposal
SOW	Statement of Work
CPCCo	Central Plateau Cleanup Company



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T-PLANT ELECTRICAL UPGRADES

SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

Central Plateau Cleanup Company (Buyer) acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a Time & Material contract to provide T-Plant 2.4kV to 13.8kV Electrical Upgrade Construction Project.

The 221T & 291T Facilities (T-Plant) are in the 200 West Area of the U.S. Depart of Energy (DOE) Hanford site near Richland, Washington. T-Plant has a continuing mission for storing and handling nuclear waste, playing an integral part of the Central Plateau Cleanup Company (CPCCo) focus on Safe environmental Cleanup of the Central Plateau of the Hanford Site.

A design project has been completed to upgrade an outdated 2.4kV-480V electrical system and replace it with a new 13.8kV-480V system at these two facilities. This new system will be installed within the T-plant facility footprint and will tie into the existing equipment at multiple pre-determined locations as shown on the design drawings. CPCCo has purchased the major equipment to be used in this project (see Attached Equipment List with delivery dates).

This Section A describes the basis of award, proposal submittal requirements, proposal instructions, and notices to offerors. Section B contains Representations and Certifications and other documents, which offerors may be required to complete, sign and return with their proposal, as well as a Draft 4-Part Contract that contains:

- Part I – Statement of Work
- Part II - Financial Terms
- Part III – General Terms and Attachments
- Part IV – Special Provisions

Buyer may determine that any proposal not submitted in accordance with this Request for Proposal (RFP) is non-responsive and CPCCo may reject the proposal.

2.0 BASIS OF AWARD

Buyer intends to award a contract as a result of this RFP to the responsible offeror whose offer conforms to the requirements of this solicitation and is determined to be the most advantageous technical and price proposal.

This acquisition is considered a commercial procurement as defined by the FAR.

The basis of award is Best Value – Trade Off Approach.

An informal evaluation selection of an offeror who is determined to be responsible, responsive, and the technically acceptable or technically advantageous offer to accomplish the objectives of the RFP. Refer to Section 4.0 for a description of the evaluation criteria.

2.1 Acceptance or Rejection of Proposals

Buyer reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. Buyer may:

- award a contract on the basis of proposals received without discussions with offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms);
- select one or more offerors with which to negotiate;
- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.

2.2 Responsiveness and Responsibility Determination

Buyer will determine if the Offeror is responsive to Buyer requirements and eligible for award. This evaluation may include (but is not limited to) information gathered from other sources, including safety performance, financial stability and past performance for Buyer or other customers. The determination may be made at any time by Buyer without additional questions or revision. Buyer may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

Buyer is under no obligation to pay proposal preparation costs.

2.4 Award Notification

Buyer will notify all offerors after Buyer selects an offeror for award. There will be no public opening of proposals.

3.0 PROPOSAL PREPARATION INSTRUCTIONS

Organize the proposal as described in the following sections. Proposals must clearly and convincingly demonstrate that the Offeror has a thorough understanding of and will be able to perform the proposed contract successfully. For technical work, describe the proposed technical approach including assumptions and supporting detail. Unsupported, unclear, or inconsistent

statements about Offeror's proposed performance and compliance with all Contract requirements may be determined as non-responsive.

Do not submit generic brochures or other marketing materials which do not specifically relate to the proposal.

3.1 Proposal Content

Offeror's proposal must contain information sufficient to demonstrate an understanding of the requirements and Offeror's ability to perform successfully as proposed. Offerors who submit proposals which are unclear or incomplete may be judged non-responsive and dropped from further consideration for this award. Simply repeating the statement of work requirements or merely offering to perform the work may result in a lower evaluation or the offer being judged non-responsive to the requirements and dropped from further consideration.

Proposals shall be organized in the manner listed in Sections 3.2-3.4 below. Each volume of the proposal shall be separate and complete. Omit all cost or pricing details from the technical proposal. Where estimated labor hours will provide clarity, propose them as hours only with no indication of price in the technical proposal.

NOTE: If there is no Volume II requirement, include Representations and Certifications (SP-16) as a required submittal with the proposal. Include a signed Representations and Certifications (SP-16) with the proposal. To obtain the form, click on the link to SP-16 in Section B.

3.1 Volume I – Technical Proposal

Volume I shall consist of the Offeror's discussion that addresses the technical evaluation criteria, the Offeror's capabilities, and what the Offeror will do to satisfy the requirements of the solicitation. The Offeror shall provide one (1) emailed copy to Joey_L_Peschong@rl.gov.

3.2 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror's proposed pricing as instructed in the RFP pricing instructions. If a price sheet is included in the RFP below or as an attachment, the Offeror must complete the sheet as formatted. If a price sheet is not attached, the Offeror may submit their cost/price proposal in the format of their choosing. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated with the proposed design. Include signed Representations and Certifications (SP-16) with the proposal. To obtain the form, click on the link to SP-16 in Section B.

See attached pricing Template. For all variable priced components, the Offeror must submit reasonable rate back up that supports the final payment schedule pricing cover page including all pertinent elements comprised of the final unit price.

3.1.1 Required Price Support Information

The seller is required to submit sufficient information to demonstrate that the prices or costs being charged are reasonable, fair and realistic. CPCCo requests additional supporting documentation, as needed, to substantiate the pricing proposed in the pricing table. If requested, the additional information shall include, but not limited to:

- Fringe Benefits
- Overhead
- General & Administrative (G&A) costs
- Labor Categories
- Materials and Equipment
- Fee Breakdowns

Such information may include pricing, sales, or cost data that are relevant to establishing the reasonableness of the proposed prices or costs.

Certified cost or pricing data need not be submitted.

Suggested pricing support:

- 1) Provide three quotes or proposals for proposed materials or lower tier subcontracted work to support the pricing; and/or
- 2) Provide copies of previous invoices (within the last six months) for same or similar materials or work scope; and/or
- 3) Copy of published price list, if applicable.

3.1.2 Requirements for Supporting Price Information or Certified Cost or Pricing Data

The Offeror is required to submit certified cost or pricing data in support of the proposal, unless exempted by Buyer under FAR 15.403-1.

1. For items where pricing is controlled, by law or regulation, by periodic rulings, reviews, or similar actions of a governmental body; identify and submit the controlling document establishing the price offered.
2. Commercial item exception. For a commercial item exception, the Offeror shall submit, at minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price of this acquisition. Such information may include:

- a. For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller;

Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

- b. For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;
 - c. For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.
3. Additional supporting information, to the extent necessary to determine whether the price is fair and reasonable.

Requirements for certified cost or pricing data.

If the Offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

- a. The Offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.
- b. As soon as practicable after agreement on price but before Contract award (except for unpriced actions such as letter contracts), the Offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

Subcontract requirements for certified cost or pricing data. If the Offeror intends to issue a subcontract in performance of this requirement and it is expected to exceed the threshold for the submission of cost or pricing data at FAR 15.403-4, the subcontractor is subject to the above requirements.

The Offeror grants Buyer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

3.2 Volume III – Quality Assurance Manual –

Volume III shall consist of an electronic copy of your Quality Assurance Manual as required by Statement of Work. If the Offeror's Quality Assurance Manual has been previously submitted and approved by Buyer, the Offeror shall submit a statement indicating prior approval and that no changes have occurred. In the event that changes have occurred, submit a statement detailing the changes. This will be a "Accepted/Not Accepted" rating.

3.3 Additional Proposal Documentation

3.1.3 Past Performance

Complete the Past Performance form from Section B below and return as a separate attachment.

3.1.4 CPCCo Representations and Certifications

Complete the CPCCo Representations and Certifications form from Section B below and return as a separate attachment.

3.1.5 Executive Compensation Certification

Complete the Executive Compensation Certification form from Section B below and return as a separate attachment.

3.1.6 Conflict of Interest Disclosure & Certification

Complete the Conflict-of-Interest Disclosure & Certification form from Section B below and return as a separate attachment.

3.1.7 Subcontracting Plan

Unless exempted below, Contractor shall utilize small business concerns to the maximum extent practical as required in Federal Acquisition Regulation (FAR) part 19.702 when subcontracting any part of this Contract.

Any contractor receiving a contract with a value greater than the simplified acquisition threshold must agree in the contract that small business, veteran-owned small business (VOSB), service-disabled veteran-owned small business (SDVOSB), HUBZone small

business, small, disadvantaged business (SDB), and women-owned small business (WOSB) concerns will have the maximum practicable opportunity to participate in contract performance consistent with its efficient performance. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business, VOSB concerns, SDVOSB concerns, HUBZone small business concerns, SDB concerns, and WOSB concerns.

(a) (1) Except as stated in paragraph (b) of this section, section 8(d) of the Small Business Act ([15 U.S.C. 637\(d\)](#)) imposes the following requirements regarding subcontracting with small businesses and small business subcontracting plans:

(i) In negotiated acquisitions, each solicitation of offers to perform a contract that is expected to exceed \$750,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the apparently successful offeror to submit an acceptable subcontracting plan. If the apparently successful offeror fails to negotiate a subcontracting plan acceptable to the contracting officer within the time limit prescribed by the contracting officer, the offeror will be ineligible for award. For a multiple-award contract with more than one North American Industry Classification System (NAICS) code, see paragraph (a)(2)(i) of this section.

(ii) In sealed bidding acquisitions, each invitation for bids to perform a contract that is expected to exceed \$750,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the bidder selected for award to submit a subcontracting plan. If the selected bidder fails to submit a plan within the time limit prescribed by the contracting officer, the bidder will be ineligible for award. For a multiple-award contract with more than one NAICS code, see paragraph (a)(2)(i) of this section.

(iii) Each contract modification that causes the value of a contract without a subcontracting plan to exceed \$750,000 (\$1.5 million for construction), shall require the contractor to submit a subcontracting plan for the contract, if the contracting officer determines that subcontracting opportunities exist. For a multiple-award contract with more than one NAICS code, see paragraph (a)(2)(ii) of this section.

(2) (i) For a multiple-award contract with more than one NAICS code, the solicitation referenced in paragraphs (a)(1)(i) and (ii) of this section shall require the apparently successful offeror to submit an acceptable subcontracting plan for either the distinct portion(s) or category(ies) of their proposal for which the offeror is other than small or for the entirety of their proposal, at the offeror's discretion. When determining the need for a subcontracting plan, the contracting officer shall consider the cumulative dollar value of the portion(s) or category(ies) of the offeror's proposal for which the offeror is other than small.

- (ii) For a multiple-award contract with more than one NAICS code, the modification referenced in paragraph (a)(1)(iii) of this section shall require the contractor to submit an acceptable subcontracting plan for either the distinct portion(s) or category(ies) of the contract for which the contractor is other than small or for the entirety of their contract, at the contractor's discretion. When determining the need for a subcontracting plan, the contracting officer shall consider the cumulative dollar value of the portion(s) or category(ies) of the contract for which the contractor is other than small.
- (b) Subcontracting plans (see paragraphs (a)(1) and (2) of this section) are not required—
- (1) From small business concerns;
 - (2) For personal services contracts;
 - (3) For contracts or contract modifications that will be performed entirely outside of the United States and its outlying areas; or
 - (4) For modifications that are within the scope of the contract and the contract does not contain the clause at [52.219-8](#), Utilization of Small Business Concerns.

The subcontracting plan must be submitted and accepted by Buyer prior to award. The subcontracting plan must separately address subcontracting opportunities with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns for the base year and all option years of the Contract. A subcontracting plan is required if there is no subcontracting opportunity. The plan should reflect this information.

Semi-annual and annual summary reports must be submitted from the inception of the Contract through the complete Contract term in the Electronic Subcontract Reporting System (ESRS) system until the final report is submitted. Reports must be filed in the ESRS referencing, where applicable, Buyer's prime contract number 89303320DEM00030 and DUNS number 081368804. Contact the Central Plateau Cleanup Company Small Business Advocate for assistance in reporting. Good-faith compliance with the approved plan is a requirement of acceptable Contract performance unless Buyer granted an exemption prior to award for one of the following circumstances:

Contractor is a Small Business as defined in accordance with 13 Code of Federal Regulations (CFR), part 121 and FAR Part 19, 19.001.

3.1.8 Subcontracting

Complete the Lower-Tier Subcontractor Flowdown Certification form from Section B below and return as a separate attachment. This completed form is still required if no subcontractors are being proposed to indicate as such.

Contractor shall furnish Buyer a list of all proposed subcontractors who will be performing work on the Hanford site and those proposed subcontractors who will be performing a significant portion of the off-site work. The list must be furnished prior to award and updated with changes during Contract performance. Use the Subcontracting form and instructions located on this [webpage](#).

Contractor may **not** subcontract any significant portion of this Contract without first obtaining concurrence of Buyer to the proposed subcontract scope and subcontractor(s). See General Provisions, Section 3.6, for requirements.

Contractor is responsible to incorporate and flow down all appropriate provisions and requirements of this Contract to all subcontractors.

Buyer reserves the right to:

- reject any proposed subcontract or subcontractor as incomplete or unsuitable,
- require the replacement, at Contractor's expense, of any subcontractor who fails to adhere to all the applicable provisions and requirements of this Contract.

3.2 Offeror's Acceptance

The Contract, if any, resulting from this RFP will be substantially the same as the draft contract that is contained in the accompanying file. Unless otherwise noted by the Offeror in its proposal, Offeror's submission of a proposal signifies the Offeror's unqualified acceptance of all of the technical requirements and other terms and conditions that are contained and referenced in this RFP and the accompanying draft contract file. Interpretations established by the Offeror to any part of this RFP may be considered an exception and may render the proposal being considered non-responsive and dropped from evaluation and award considerations.

3.3 Certification of Non-Mission Support Contract Work Scope

By submission of its offer, the offeror represents that it is not currently performing work under the Mission Support Contract (MSC) awarded in 2009, a prime contract for the Hanford Mission Essential Services Contract (HMESC), the MSC's successor contractor, or a subcontractor to HMESC performing work in any of the following area:

- Safeguards and Security
- Emergency and First Responders

- Information Technology and Management
- Portfolio Analysis, Project Support, and Independent Assessment
- Environmental Integration and Environmental Compliance support

This contract limitation applies to any parent companies or affiliates of the prime contractor and subcontractors described above.

3.4 Exceptions to Technical Requirements and Other Terms and Conditions

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions of the sample contract on which the Offeror's proposal is based. Offerors are notified that Buyer considers the Offeror's compliance with the technical requirements and terms and conditions of the accompanying draft contract to be essential. In case of doubt, Offeror should request clarification from Buyer. If the Offeror takes any exceptions to the requirements of the RFP, the pricing shall be based on the requirements of the RFP and the exception(s) priced as alternates. If the Offeror's proposal is based only on the proposed exceptions, Buyer may determine that the proposal is non-responsive.

3.5 Proposal Validity Period

A proposal shall remain firm for 180 days after the proposal due date.

4.0 EVALUATION CRITERIA

It is CPCCo's policy to offer the opportunity for potential Offerors to compete for its procurements. However, in view of the distinctive scope and requirements of the Hanford site, potential Offerors will be required to meet the established evaluation Factors in order to be considered for award.

CPCCo will first evaluate each Offeror's proposal to determine whether the proposal provided meets the qualifications required. Those proposals that do not meet minimum qualifications or possess the necessary resources to complete the scope will be disqualified without consideration.

Information such as experience, proposed work plans, past performance, key personnel, available resources and equipment and any other information available may be used by Buyer in evaluating the Offeror's capabilities, responsibility and responsiveness to the solicitation.

The evaluation criteria are composed of the following technical/business and cost/price factors: (List the factors and state their relative importance.) Technical and past performance factors are more important than cost or price. Price will be a significant evaluation factor.

Buyer will use the evaluation criteria to determine the Offeror's understanding of the work, the Offeror's qualifications to perform the work, and the acceptability of the Offeror's proposed technical and management approach.

The Offeror shall address each of the qualification standards and evaluation criteria and state how the Offeror specifically meets each one.

4.1 Technical/Business Evaluation Criteria (Applies to Best Value)

The following evaluation factor criteria, which are listed in order of significance, are the technical and business criteria that will be used along with cost or price in determining which offeror will be selected (if at all) for an award. Factor 1 - has the highest level of significance. Criterion Title (e.g., Management Approach)

4.1.1 Factor 1: Construction / Execution Plan:

The Offeror must demonstrate a working knowledge of equipment, materials, work practices, and construction techniques applicable to low and medium voltage electrical systems (13.8kV and below 600V). This Factor will be evaluated for Best Value to CPCCo.

The execution plan shall include:

- A detailed breakdown of construction phases (non-intrusive, intrusive, and tie-in activities).
- Methods of sequencing and coordination to minimize disruption to facility operations.
- Integration of required submittals, training, equipment mobilization, and hazard controls (e.g., contaminated soil, radiological work permits).
- Identification and role of all subcontractors, including management of sub-tier contracts.
- Evaluation will focus on the completeness, feasibility, and technical rigor of the proposed approach, including incorporation of DOE/CPCCo procedures and site-specific work control processes.

4.1.2 Factor 2: Schedule:

Offeror shall provide a schedule.

CPCCo will evaluate the extent to which the Offeror's schedule:

- Meets the overall contract requirement (substantial completion and turnover by December 30, 2026).

- Incorporates all major phases, milestones, and government-furnished equipment availability.
- Identifies predecessors/successors and clearly defines the project critical path logic.
- Accounts for mobilization of subcontractors, submittals, permitting, training, outages, and testing/commissioning activities.
- Accounts for expected downtime/demobilization time while awaiting major equipment arrivals (i.e., when all available work is completed that can be completed until the arrival of the major equipment).
- Incorporates contingency for downtime, weather, and long-lead equipment delays.
- A strong schedule will demonstrate the Offeror's ability to meet deadlines without excessive reliance on schedule recovery.
- Evaluated for Best Value to CPCCo.

4.1.3 Factor 3: Past Performance:

Offerors shall provide details of at least three (3) prior projects of similar scope, magnitude, and technical complexity completed within the past ten (10) years on the Past Performance Form provided in Attachment 4.

Information should include:

- Project name, client, location, period of performance.
- Work Scope (medium-voltage upgrades, overhead lines, trenching, commissioning)
- Contract value and performance outcomes.
- Any unique challenges (e.g., radiological, contaminated soil, outage coordination) and how they were resolved.
- This Factor will be evaluated by Accepted/Not Accepted

CPCCo will assess:

- Quality of prior performance (timeliness, safety, regulatory compliance).
- Ability to work in DOE or equivalent safety and procedure driven environments
- Responsiveness to issues and effectiveness of problem resolution.

4.1.4 Factor 4: Key Personnel:

The Offeror shall identify key personnel critical to contract execution, according to the detailed descriptions outlined in the SOW.

- Project Manager
- Construction/Superintendent/Site Supervisor
- Electrical Lead/Test Director
- Safety Representative
- Field Work Supervisor

For each, Offeror shall submit and comply with the Statement of Work Requirements.

- Resume highlighting relevant education, Certifications (NFPA 70E, OSHA, DOE safety training, and project experience.
- Demonstrated experience in managing or executing similar DOE, utility, or heavy industrial electrical upgrade projects.
- Availability for the duration of the project. (CPCCo expects each individual to remain on the project)
- Availability for the duration of the project.

CPCCo will evaluate the qualifications, availability, and stability of the proposed project team on the Best Value to CPCCo Criteria

4.1.5 Factor 5: Cost/Price Considerations:

Offerors shall provide a detailed cost proposal that is:

- Realistic, reasonable, and complete in relation to the project requirements and market conditions.
- Broken down by major cost elements/tasks (labor, materials, equipment, subcontracting, overhead, profit).
- Inclusive of contingencies for site-specific risks such as radiological hazards, excavation near utilities, and outage coordination.
- Description of Timekeeping Software
- Timekeeping Procedure
- Timekeeping Policy
- Copy of Audit of the company's Timekeeping System stating it is acceptable within the last 24 months.

- If CPCCo has completed an accounting system review of the Offerors system within the last 36 months, please provide. Otherwise, CPCCo Accounting System review will be required before award.

Provides labor rates for all expected craft/personnel to be used during execution of labor hour work.

CPCCo will evaluate:

- Consistency of proposed costs with the technical approach and schedule.
- Balance between cost competitiveness and demonstrated capability.
- Evidence that the Offeror can perform with undue risk of cost growth or schedule slippage.
- This Factor will be evaluated on the Best Value to CPCCo Criteria.

4.1.6 Factor 6: Safety Requirements –

Offeror shall provide:

- Current EMR rating – EMR Rating should show less than 1.00
- OSHA 300 Report
- A completed Site Safety Pre-Qual form
- This Factor will be an Accepted/Not Accepted Evaluation

4.1.7 Factor 7: Management Approach

CPCCo will evaluate to the extent to which the Offeror's Management Approach demonstrates capability to successfully manage, perform, and execute the SOW requirements. The organization structure will be evaluated on the extent to which it aligns with the technical approach, as well as the Offeror's ability to hire, train, and retain qualified personnel to complete the scope.

The Offeror shall identify the project risks and approach to the mitigation of those risks and shall identify the management tools/software to be utilized in the management and execution of the project. The Offeror shall provide a staffing and equipment plan, including any maintenance requirements, to mitigate any schedule risk or improve upon schedule performance requirements.

Overall Evaluation Approach:

This procurement will a Best Value – Trade Off evaluation method. While cost/price is a significant factor, the following elements will be weighted more heavily in the evaluation process:

- **Technical Approach:** The quality and feasibility of the proposed technical solution.
- **Schedule:** The ability to deliver the project safely, timely, and within required timelines.
- **Past Performance:** The contractor's track record on similar projects, emphasizing safety and compliance.
- **Key Personnel Qualifications:** The expertise and experience of staff assigned to the project.
- **Quality Requirements:** The acceptance of a solid Quality Assurance program is required and will be evaluated prior to award
- **Safety Requirements:** Must be met as outlined in the above Factor
- **Management Approach:** The Management approach must contain logic ties to schedule and price proposed as outlined in the above Factor.

These criteria are prioritized to ensure safe, timely, and complaint execution of the critical DOE electrical infrastructure upgrade.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by **4:00 p.m. on March 19, 2026**, indicating that the Offeror intends to submit a proposal in response to this RFP. The Offeror may transmit the notification to the Contract Specialist via e-mail. If temporary badges are needed for the site walk down, please indicate in the intent to propose email, with the name, birthdate, birthplace for each individual attending the Site Walk-Down.

5.2 Questions and Comments Regarding the RFP

The Offeror shall submit any comments or questions regarding the RFP to the Contract Specialist in writing no later than **March 24, 2026**. The Offeror may transmit questions and comments via e-mail. Buyer will answer all questions in writing and provide a copy of all questions and answers to all offerors. If the RFP requires an amendment to resolve issues regarding the RFP, Buyer will issue an amendment to those offerors who have not declined to participate in time for them to consider the amendment(s) before finalizing and submitting their proposals. CPCCo will respond with all questions broadcast as a formal amendment to the RFP by April 2, 2026.

5.3 Deadline

Proposals are due by **4:00 p.m. on April 9, 2026**. Buyer reserves the right to reject any proposal received after the deadline.

5.4 Submittal Address

Identify the package containing the proposal as “Proposal in Response to RFP [382880 T-Plant Electrical Upgrades](#)” via email.

The Contract Specialist’s telephone number is 509-376-6483, and the e-mail address is Joey_L_Peschong@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.5 Withdrawal

Proposals may be withdrawn by written notice received by the Contract Specialist at any time prior to award.

5.6 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

6.0 NOTICES TO OFFERORS

6.1 Anticipated Award Date

The anticipated award date for this RFP is [April 23, 2026](#).

6.2 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting Contract, the terms of the Contract shall govern.

6.3 Identification of Proprietary Data

If the Offeror submits any data as part of their Proposal, which is considered by the Offeror to be “proprietary data”, the document transmitting the data or which contains the data, shall be boldly marked indicating that the data included are considered to be proprietary. To the extent that the restrictive marking prevents Buyer from distributing

the documents for evaluation or use, the marking may render the proposal non-responsive.

6.4 Certified Cost or Pricing Data

If the Offeror is not required to provide certified cost or pricing data. However, Buyer may require the Offeror to provide certified and/or non-certified cost or pricing data prior to award if Buyer cannot determine that the acquisition is exempt from the requirements of PL 87-653 (10 USC Sec. 2306a).

6.5 Financial Capability Determination Information

Buyer reserves the right, prior to award, to require the Offeror to submit information that Buyer will use to determine whether the Offeror has the financial capability to successfully perform the contemplated Contract in accordance with the Contract terms. Such information may include, but not be limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by Buyer.

6.6 Foreign Nationals

Offerors intending to propose use of any Foreign National (non-US citizens) shall indicate their intent as part of the Offeror's proposal submission. After being selected for Contract award, but prior to start of performance, Foreign National requests will be processed in accordance with Hanford Site Security procedures, DOE Order 142.3A Chg 1 (MinChg) entitled Unclassified Foreign Visits & Assignment Program and Procedure HMIS-PRO-SEC392 entitled Unclassified Visits & Assignment by Foreign Nationals. Information for processing requests shall be submitted regardless of the Foreign National works on the Hanford site or elsewhere. Processing of any request are required to be completed/approved prior to commencement of any work. The lead time for processing Foreign National requests can take up to several months depending upon the country of origin and the subject matter involved. If Foreign Nationals are considered for use at any time under a contract, Contractor shall notify the Contract Specialist and Hanford Security of the change. Contractor shall adhere to the requirements for processing and approval as identified above for any changes in Foreign National use.

6.7 North American Industry Classification System (NAICS) Code and Size Standard

Buyer has determined that North American Industry Classification System (NAICS) *Code 238210 – Electrical Contractors and Other Wiring Installation Contractors* applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is \$19 Million.

6.7 Small Business Set Aside

Proposals made under this solicitation shall be from small business concerns, including Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and service Disables Veteran Owned may self-certify to these categories as defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration.

Women-Owned Small Businesses (WOSB) responses will receive additional review considerations.

6.8 Identification of Service Animals

If the Offeror or a planned lower-tier subcontractor requires the use of a service support animal to perform its work under the Contract, the Offeror shall disclose and provide information in its proposal that includes a description of the work or task the services support animal has been trained to perform. Service support animals “in training” are not considered service support animals and will not be allowed on the Hanford Site or in Site associated facilities. Other animals, to include pets and “comfort animals” are not permitted access onto the Hanford Site or in Site associated facilities. Service support animals may be excluded from the workplace if the work site cannot support reasonable accommodations. For more information, see the Hanford Site Procedure MSC-PRO-SEC-417, Appendix A-5, p.16.

6.9 Buy American Act

In accordance with the Buy American Act (BAA, FAR part 25) domestic end products as defined in the BAA shall be afforded an evaluation preference in this action. Products of foreign origin may not be supplied unless evaluated and agreed to by Buyer prior to Contract award. Contractor certifies that all other products, supplied on this Contract are Domestic products as defined in the BAA.
FAR -- Part 25 Foreign Acquisition

6.10 Insurance Certification for On-Site

The awarded Subcontractor shall provide an insurance certificate according to the requirements (reference Special Provisions 5, Section 11)

6.11 Workplace Substance Abuse Program

The awarded Subcontractor shall provide their company's Workplace Substance Abuse Program within 10 days of award (reference General Provisions, Section 9.6)

6.12 SAM pre-requisite before submitting a proposal and before Award

Per FAR 52.204-7, Offeror is required to be registered in the System for Award Management (SAM), obtain a Unique Entity ID, and not have any exclusions when submitting an offer and at the time of award. Their SAM registration must be maintained during performance and through final payment.

6.13 Pre-requisite for becoming a Buyer Subcontractor

The awarded Subcontractor must register in the Hanford Vendor Registration via <https://vendreg.hanford.gov> in order to be issued an award.

6.14 Cost Accounting Standards Notices and Certification

If resultant Contract may be subject to the Cost Accounting Standards (CAS) requirements as set forth in the General Provisions.

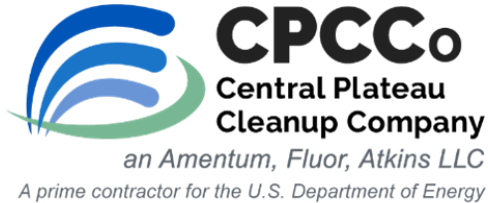
Offerors should examine each of the three sections below and provide the requested information to determine Cost Accounting Standards (CAS) applicability to any resultant contract.

This requirement does not apply to Small Businesses. If the Offeror is an educational institution, Part II does not apply unless the contemplated Contract will be subject to full or modified CAS-coverage pursuant to Federal Acquisition Regulation (FAR) Appendix subparts 9903.201-2(c) (5) or 9903.201-2(c)(6).

I. Disclosure Statement - Cost Accounting Practices and Certification

(A) Any contract in excess of \$750,000 resulting from this Solicitation, except for those contracts which are exempt as specified in FAR Appendix subpart 9903.201-1.

B) Any Contractor submitting a Proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR, Chapter 99 (FAR Appendix) must, as a condition of contracting, submit a Disclosure Statement as required by 9903.202. The Disclosure Statement must be submitted as a part of the Contractor's Proposal under this solicitation unless the Contractor has already submitted a



Disclosure Statement disclosing the practices used in connection with the pricing of this Proposal. If an applicable Disclosure Statement has already been submitted, the Contractor may satisfy the requirement for submission by providing the information requested in paragraph (C) of part I of this provision. Caution: A practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing Proposals or accumulating and reporting Contract performance cost data.

(C)

Check the appropriate box below:

(1) Certificate of concurrent submission of Disclosure Statement.

The Contractor hereby certifies that, as a part of the Offer, copies of the Disclosure Statement have been submitted as follows: (I) original and one copy to the Cognizant Administrative Contracting Officer (ACO), and (II) one copy to the Cognizant Contract Auditor.

Disclosure must be on form no. CASB DS-1. Forms may be obtained from the Cognizant ACO.

Date of Disclosure Statement:

<<Date>>

Name and address of Cognizant ACO where filed

<<Date>>

The Contractor further certifies that practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of previously submitted Disclosure Statement.

The Contractor hereby certifies that Disclosure Statement was filed as follows:

Date of Disclosure Statement:

<<Date>>

Name and address of Cognizant ACO where filed

<<Date>>

The Contractor further certifies that the practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption.

The Contractor hereby certifies that the Contractor, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated Prime Contracts and Subcontracts subject to CAS totaling more than \$50,000,000 in the Cost Accounting period immediately preceding the period in which this Proposal was submitted. The Contractor further certifies that if such status changes before an award resulting from this Proposal, the Contractor will advise Buyer immediately.

- (4) Certificate of Interim Exemption.
The Contractor hereby certifies that (I) the Contractor first exceeded the monetary exemption for disclosure, as defined in (3) above, in the Cost Accounting period immediately preceding the period in which this offer was submitted and (II) in accordance with FAR Appendix 9903.202-1, the Contractor is not yet required to submit a Disclosure Statement. The Contractor further certifies that if an award resulting from this Proposal has not been made within 90 days after the end of that period, the Contractor will immediately submit a revised certificate to Buyer, in the form specified under subparagraph (C)(1) or (C)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

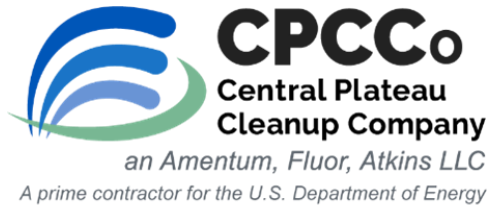
Caution: Contractors currently required to disclose because they were awarded a CAS-covered Prime Contract or Subcontract of \$50,000,000 or more in the current Cost Accounting period may not claim this exemption (4). Further, the exemption applies only in connection with Proposals submitted before expiration of the 90-day period following the Cost Accounting period in which the monetary exemption was exceeded.

II. Cost Accounting Standards - Eligibility for Modified Contract Coverage.

If the Contractor is eligible to use the modified provisions of FAR Appendix subpart 9903.201-2(b) and elects to do so, the Contractor shall indicate by checking the box below. Checking the box below shall mean that the resultant Contract is subject to the disclosure and consistency of Cost Accounting Practices Clause in lieu of the Cost Accounting Standards Clause.

- The Contractor hereby claims an exemption from the Cost Accounting Standards Clause under the provisions of FAR Appendix 9903.201-2(b) and certifies that the Contractor is eligible for use of the disclosure and consistency of Cost Accounting Practices Clause because (I) during the Cost Accounting period immediately preceding the period in which this Proposal was submitted, the Contractor received less than \$50,000,000 in awards of CAS-Covered Prime Contracts and Subcontracts. The Contractor further certifies that if such status changes before an award resulting from this Proposal, the Contractor will advise Central Plateau Cleanup Company immediately. Caution: A Contractor may not claim the above eligibility for modified Contract coverage if this Proposal is expected to result in the award of a CAS-COVERED Contract of \$50,000,000 or more or if, during its current Cost Accounting period, the Contractor has been awarded a single CAS-covered Prime Contract or Subcontract of \$50,000,000 or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts.



REQUEST FOR PROPSAL NO: 382880

T-PLANT ELECTRICAL UPGRADES

The Contractor shall indicate below whether award of the contemplated Contract would, in accordance with subparagraph (A)(3) of the Cost Accounting Standards Clause, require a change in established Cost Accounting practices affecting existing Contracts and Subcontracts.

Yes No

Note: If the Contractor has checked “yes” above and is awarded the contemplated Contract, the Contractor will be required to comply with the requirements of subparagraph (A)(1) and paragraphs (B) and (C) of the Administration of Cost Accounting Standards Clause.

SECTION B – RFP ATTACHMENTS

- 1.0 ATTACHMENT 1 – STATEMENT OF WORK, ECN’S, DRAWINGS**
- 2.0 ATTACHMENT 2 – DRAFT CONTRACT**
- 3.0 ATTACHMENT 3 – PRICING TEMPLATE**
- 4.0 ATTACHMENT 4 – PAST PERFORMANCE**
- 5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION**
- 6.0 ATTACHMENT 6 – CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION**
- 7.0 ATTACHMENT 7 – SPECIAL PROVISIONS 16 – REPRESENTATIONS AND CERTIFICATIONS**

A fully completed and signed Representations and Certifications (SP-16) form must accompany the proposal. Section 21 NAICS code must match the NAICS code specified in this solicitation and the Offeror’s registered small business size standard.

SP-16 Revision 5, Dated January 23, 2024 - [REPS & CERTS \(SP-16\)](#)

- 8.0 ATTACHMENT 8 – LOWER-TIER SUBCONTRACTOR FLOWDOWN CERTIFICATION**
- 9.0 ATTACHMENT 9 - SITE SAFETY PRE-QUALIFICATION CERTIFICATION**