

REQUEST FOR PROPOSAL NO: 387951

TITLE: Waste and Fuels Roof Replacement

MO720 & MO721

March 24, 2026

Dear Prospective Offeror:

Request for Proposal No: 387951

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for **Waste and Fuels Roof Replacement MO720 & MO721** within the 200W Central Waste Complex (CWC) facility boundary in support of the Waste and Fuels Management Project, Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

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).

This solicitation is a small business set aside with a preferential consideration for Women-Owned small business under North American Industry Classification System (NAICS) **Code 238160 – Roofing Construction**.

The anticipated schedule for this RFP activity is as follows:

- ✓ Notification of Intent to Propose: April 09, 2026
- ✓ Questions Due: April 09, 2026
- ✓ Proposals Due: April 15, 2026

Sincerely,

Shamika Zamora, Contract Specialist
Procurement & Supply Chain

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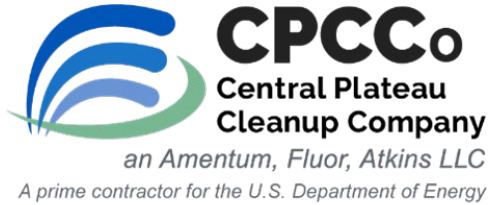
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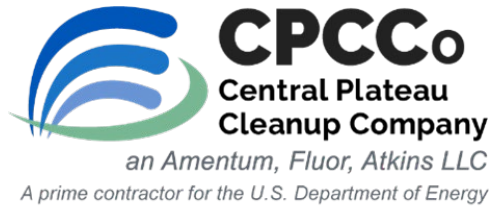


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MO720 & MO721

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MO720 & MO721

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

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 **Firm Fixed Price** type of contract to provide **Waste and Fuels Roof Replacement MO720 & MO721**. 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 which 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 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 the lowest evaluated price of an offeror who is determined to be responsible, responsive, and evaluated as technically acceptable to the RFP.

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.

Proposal 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.

3.2 Volume I – Technical Proposal

Volume I shall consist of the Offeror’s discussion that addresses the technical evaluation criteria in Section 4.0, the Offeror’s capabilities, qualifications, experience and what the Offeror will do to satisfy the requirements of the scope.

3.3 Volume II – Pricing Proposal

Volume II shall consist of the Offeror’s proposed pricing as instructed in Section 4.2. If a price sheet is included in the RFP below or as an attachment, the Offeror must complete the sheet as formatted. Lines may be added or deleted as needed, and disregard rows/columns not needed. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risk associated with the scope.

Offer shall include a letter from the Offeror’s Bonding company expressing ability to provide sufficient bonding capacity for this project within Volume II.

If the proposal value is above \$150,000, then supply source and cost of payment and performance bond for all proposal values over thresholds outlined in FAR 52.228-15 Performance and Payment Bonds-Construction. The “bond” shall be 100% of the original contract price.

3.3.1 Required Price Support Information

The seller is required to submit information sufficient to determine that the prices or costs being charged are reasonable, fair and realistic. Such information may include pricing, sales, or cost information that is pertinent to establishing the pricing or costs being charged. 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.

3.4 Volume III – Quality Assurance Manual

Volume III shall consist of an electronic copy of your Quality Assurance Manual as required by Washington State. 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.

3.5 Additional Proposal Documentation

3.5.1 CPCCo Representations and Certifications

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

3.5.2 Executive Compensation Certification

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

3.5.3 Conflict of Interest Disclosure & Certification

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

3.5.4 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.

3.6 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.

3.7 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.

3.8 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.

3.9 Proposal Validity Period

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

4.0 EVALUATION CRITERIA

Information such as experience, proposed work plans, past performance, key personnel, available resources and equipment, and or relevant date may be used by Buyer to assess the Offeror's capabilities, responsibility and responsiveness to the solicitation.

CPCCo will evaluate each Offeror's proposal to determine whether the information provided meets the evaluation criteria.

4.1 Volume 1 – Technical Criterion

A. **Technical Approach** - The Offeror's shall provide an detailed approach for accomplishing the MO720 and MO721 roof replacement as outlined in the Statement of Work (SOW) and Engineering Change Request (ECR).

- a. The Offeror shall submit sufficient detail to demonstrate a comprehensive understanding of the complete project scope and must describe how their proposal will fully satisfy all requirements.
- b. The Offeror shall submit a detailed project execution plan specifically addressing each phase of roof replacement, including demolition of the existing membrane, substrate preparation, installation of the new membrane and associated accessories, and final restoration of the site.
- c. Offerors shall identify key construction methods, anticipated challenges such as weather impacts or access constraints, and their strategies for mitigating technical risks. Where applicable, offerors must include conceptual site layout or process sketches.

- d. The Offeror shall clearly confirm compliance with the SOW and ECR and, if an alternative membrane or accessory is proposed, include supporting technical data and manufacturer approval documentation to demonstrate equivalence to the specified Carlisle Sure-White system.
- B. Schedule** - The Offeror shall provide a time-phased, critical path project schedule, identifying all mandatory roofing tasks as outlined in the SOW and ECR.
- a. The Offeror shall provide a schedule detailing the logical sequence and durations for demolition, installation, QA inspections, and site restoration, and incorporate constraints or interdependencies such as weather, material procurement, and review periods. All project milestones, including substantial completion and final acceptance, must be clearly shown. The schedule should accommodate CPCCo review periods (such as a 4 x 10-hour work week structure) and indicate anticipated completion dates, demonstrating a realistic plan for delivering the work within the project timeframe.
- C. Management Approach** - The Offeror shall submit an organization structure and a clear work plan detailing task objectives, deliverables, assigned lead individuals, and the overall approach to sequencing and quality control.
- a. The Offeror shall submit a plan that demonstrate the Offeror's capability to successfully manage the project, oversee subcontractors, and proactively resolve performance issues.
 - b. The Offeror shall articulate processes for tracking labor, provide sample labor reports, and detail how weekly staffing and progress will be monitored and reported throughout the contract.
- D. Project Team** - Offerors shall identify all key personnel necessary for the execution of the roofing scope, including the Project Manager, Site Superintendent, and Safety Lead, and provide an organization chart clearly delineating responsibilities.

Resumes shall be provided for all key personnel with the following required qualifications.

1. **Field Work Supervisor (FWS) (Foreman/General Foreman):**
 - a. Minimum (10) ten years' general construction experience.

- b. Minimum (5) five years supervisory level experience, which shall include labor management associated with bargaining units.
- c. Prior working experience as a FWS whose work experience includes successful and satisfactory completion of construction projects within the past (5) five years.

2. Safety Representative:

- a. Must have one of the following certifications from the Board of Certified Safety Professional; Construction Health and Safety Technician (CHST) Certification, Occupational Health and Safety Technician (OHST) Certification, Associate Safety Professional (ASP) or a Certified Safety Professional (CSP) or be a Certified Industrial Hygienist (CIH) by the Board of Global EHS credentialing.
- b. Bachelor degree of Science in Safety and Health Field plus 2 years full time experience in a safety and health position. Buyer accepts equivalency of two (2) years' experience for one (1) year of education.
- c. Must be proficient and knowledgeable in OSHA 29 CFR 1926 standards.

E. Safety Evaluation - Offerors shall furnish a completed CPCCo Contractor OS&IH Prequalification form covering the past three years for themselves and any identified subcontractors.

- a. The Offerors shall submit a site-specific Safety Plan, explicit acknowledgment of compliance with DOE-0346 Hanford Site Fall Protection Program, and a sample Job Hazard Analysis (JHA) for the roofing scope.
- b. Offerors shall provide historical safety performance data, such as Experience Modification Rate (EMR) and any recordable incident history and describe their approach to implementing lessons learned from prior Hanford roofing incidents.

F. Quality Assurance - The Quality Assurance factor assesses the Offeror's plan for ensuring roofing installation quality is in alignment with CPCCo, SOW, and ECR requirements.

- a. Offerors shall submit a copy of the Offerors QA manual.

G. Experience and Past Performance – The Offerors shall furnish three references for previous (dating back 5 years) and current projects. These references should emphasize experience with completed projects that included installation of single-membrane systems, management of safety and environmental risks, and comprehensive QA/inspection handoff. References shall include the following current and up-to-date information for each specific reference. Note: Information gained elsewhere by Buyer can also be used as part of the evaluation.

- Client Name and Address
- Client Technical Point of Contact and phone number
- Contract Number
- Brief Description of Work Scope
- Contract Type
- Period of Performance
- Original Contract Value \$<<insert value>>
- Final Contract Value \$<<insert value>>

If these latter two amounts are different, provide a brief explanation for the difference.

Buyer will evaluate whether the references are recent, relevant, and provide the buyer with confidence that the offeror will perform.

H. Submittals and Documentation - Offerors shall submit a register of planned submittals, including product data sheets, certifications, accessory information, QA and progress documentation, and sample warranty certificates. The documentation must include any requests for approval of equivalent materials and provide proof of manufacturer and contractor warranties meeting or exceeding CPCCo requirements.

4.2 Volume II - Cost/Price Criterion

Volume II shall consist of the Offeror's proposed pricing as instructed in the RFP pricing instructions. Buyer will evaluate the Offeror's pricing and rank the price among the prices of other Offerors. The lowest price proposals will be evaluated first until two proposals are deemed technically acceptable for competition. The remaining proposals will be regarded as uncompetitive.

Required documents: The Offeror shall use the form, Attachment 3 – Pricing Template (reference Section B).

- 1) Offeror is to provide a price breakdown of the proposed Firm Fixed Price. This should include the fully burdened labor rates of all proposed labor categories. A fully burdened labor rate is defined as an hourly rate inclusive of wage or salary

rate, fringe, all applicable overheads(s), taxed and profit and must be applicable to both direct and /or any lower-tier subcontractors.

- 2) All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated.
- 3) Milestone Payments: Offerors may propose a milestone payment schedule and include it as part of this section. Unless proposed and agreed in advance, this contract will be paid upon completion of work.
- 4) Standard payment terms are Net.30.
- 5) If the Offeror is a current GSA Schedule holder and the services/products being proposed are available via that schedule, please provide a copy of the Offeror's GSA Price Schedule.
- 6) If the Offeror currently holds an SCMC agreement and the services/products being proposed are available via that agreement, please provide a copy of the Offeror's SCMC agreement.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Offeror's Site Visit Walk-Down

Offerors may attend a job walk as part of this solicitation. The job walk-down will occur on **April 07, 2026 at 2:00PM PST**. The purpose of the job walk is to provide Offerors firsthand familiarity of the facility and site layout/conditions. It is not intended to be a forum for Offerors to formally ask questions and receive formal answers regarding the RFP. Offerors interested in participating in the Site Walk-Down can email the Contract Specialist at Shamika_f_zamora@rl.gov by **April 02, 2026**, for directions.

5.2 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by **1:00 p.m. on April 09, 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 or fax.

5.3 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 **April 09, 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.

5.4 Deadline

Proposals are due by **1:00 p.m. on April 15, 2026**. Buyer reserves the right to reject any proposal received after the deadline.

5.5 Submittal Address

Identify the package containing the proposal as “Proposal in Response to RFP 387951” via email.

The Contract Specialist’s telephone number is 509-376-2013, and the e-mail address is Shamika_f_zamora@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.6 Withdrawal

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

5.7 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 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.

6.2 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.

6.3 Certified Cost or Pricing Data

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).

6.4 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.

6.5 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.

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

Buyer has determined that North American Industry Classification System (NAICS) Code **238160 - Roofing Construction** applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is \$19M.

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.

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 Ship to Address

All shipping containers and paperwork are to be marked with the following legend:

U.S. Department of Energy
c/o Central Plateau Cleanup Company, Inc.
2355 Stevens Dr.
Richland, WA, 99354>>

6.10 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

6.11 Insurance Certification for On-Site

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

6.12 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)

6.13 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.

6.14 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.

SECTION B – RFP ATTACHMENTS

1.0 ATTACHMENT 1 – STATEMENT OF WORK

2.0 ATTACHMENT 2 – DRAFT CONTRACT

3.0 ATTACHMENT 3 – PRICING TEMPLATE

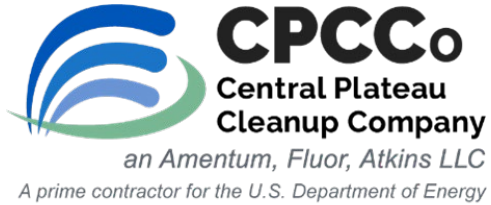
4.0 ATTACHMENT 4 – PAST PERFORMANCE REFERENCES

5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION

6.0 ATTACHMENT 6 – CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION

7.0 ATTACHMENT 7 – SPECIAL PROVISIONS – 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.



REQUEST FOR PROPOSAL NO: 387951

TITLE: Waste and Fuels Roof Replacement

MO720 & MO721

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 – SAFETY PRE-QUALIFICATION FORM

10.0 ATTACHMENT 10 – ECR-25-001621-01