



TASK ORDER RELEASE

Contract No. 1234	Release No. 01	Effective Date: 04/29/2026
Issued By: Central Plateau Cleanup Company P.O. Box 1464 MSIN A4-02 Richland, WA 99352		Contractor: TBD

Pursuant to the Contract identified above, the Contractor shall perform the following services:

1. Scope/Description: 4,000-gallon capacity water truck with front/rear sprayers, top and or front mounted water cannon.
2. Period of Performance: 04/29/2026 to 05/28/2026. CPCCo reserves the right to extend or reduce the period of performance based on twenty-four (24) hours written notice.
3. Work Location: As Directed by Buyer Technical Representative: TBD

Phone Number and Email: TBD
4. Contract Type: Firm Fixed Price
5. Contract Value:
6. Payment Schedule:

The Contract Price shall be payable in monthly payments set forth per the unit rate payment schedule listed below. Contractor requests for payment may be submitted no more frequently than monthly and no earlier than twenty-eight (28) calendar days after receipt by CPCCo of the items/equipment listed in the payment schedule. Contractor payment requests are payable thirty (30) calendar days after receipt by CPCCo of a proper invoice. Each payment shall be for the value of Work completed by Contractor, as determined by CPCCo in accordance with the terms of this Contract.

The Contractor's request for payments shall include the following substantiation:

1. An itemization of the amounts requested, related to the various elements of work required by the contract covered by the payment requested.
2. Additional supporting data in a form and detail required by the Contract Specialist.

Contractor certification. Preparation and submission of an invoice for progress payment by the contractor demonstrates that the contractor is certifying to the below statements:

The breakdown of the monthly rental rate to be billed to the Buyer is detailed in the following table.

CLIN	Description of Equipment	Units	Rate/Unit	Mob./Demob.	Total Price
01	4,000-gallon water truck with front/rear sprayers, top and or front mounted water cannon		\$	\$/	\$

Should the rental equipment be returned early, the rental rate will be prorated based on the calculation methodology provided in the *Completion of Rental Period* section in the Master Statement of Work.

Fair Market Value of: \$000,000.00

Note: Should the equipment need to be purchased pricing will be negotiated from the fair market value.

- 7. Invoicing: Reference Master IDIQ Part II, section 6.0 entitled, “Invoicing Instructions”
- 8. Terms and Conditions:
The performance of the services described herein and the rights and obligations of the parties with respect thereto are governed by the Contract identified in Master IDIQ Contract, including all amendments thereto, and such terms and conditions as are set forth in this Contract Release.
- 9. List of Attachments
The following attachments are incorporated herein. Contractor is responsible for downloading and complying with the applicable revision as identified below. A hyperlink is provided for downloading the referenced documents:
<https://cpcco.hanford.gov/page.cfm/ContractProvisions>

Attachment	Title	Revision	Date
1	Statement of Work – 1234	0	04/29/2026

THE CONTRACTOR SHALL ACKNOWLEDGE THIS DOCUMENT, AS PROVIDED HEREIN, REGARDLESS OF DOLLAR VALUE, BY SIGNING BELOW AND RETURNING A SIGNED COPY OF THIS CONTRACT RELEASE.

Authorizing Signatures:

TBD

Central Plateau Cleanup Company

Name:
Title:
Phone:
Date:

Name: Shamika Zamora
Title: Contract Specialist
Phone: (509) 376-2013
Date: TBD