

REQUEST FOR PROPSAL NO: 388496

EQUIPMENT RENTAL SERVICES

April 01, 2026

Dear Prospective Offeror:

Request for Proposal No: 388496 Equipment Rental Services, Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC)

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for **Equipment Rental Services** in support of the 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 under North American Industry Classification System (NAICS) Code 532412 Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing.

The anticipated schedule for this RFP activity is as follows:

- ✓ Notification of Intent to Propose: April 22, 2026
- ✓ Questions Due No Later than: April 22, 2026
- ✓ Proposals Due No Later than: April 29, 2026

Sincerely,

Shamika Zamora, Contract Specialist
Procurement & Supply Chain

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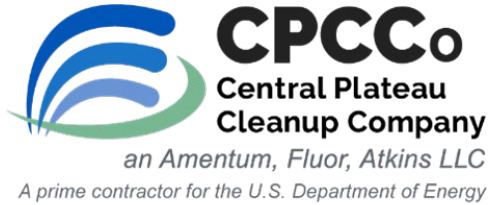
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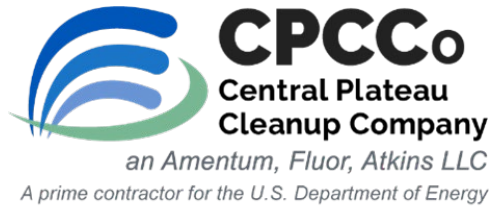
THE AWARDED SUBCONTRACTOR MUST REGISTER IN THE HANFORD VENDOR REGISTRATION VIA [HTTPS://VENDREG.HANFORD.GOV](https://vendreg.hanford.gov) IN ORDER TO BE ISSUED AN AWARD.15

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EQUIPMENT RENTAL SERVICES

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 an **Indefinite Delivery/Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC)** under which **Firm Fixed Price** task orders will be issued to provide **Equipment Rental Services**. This MATOC will establish the framework, terms, conditions and labor and equipment pricing for each follow-on Task Orders to be issued. Contractual commitments to perform work will be established only by the award of a task order. 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

The Buyer intends to award an IDIQ MATOC as a result of this RFP to multiple responsible offeror(s) whose offers conform 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 will be a best value procurement with a tradeoff and an informal evaluation selection of an offeror(s) who are determined to be responsible, responsive, and the best value source to accomplish the objectives of the RFP. Refer to Section 4.0 for a description of the qualification and evaluation criteria.

2.1 Right to Make Split/Partial/Multiple Awards

The Buyer reserves the right to make awards, in whole or in part, whichever may be most advantageous to the Buyer. The Buyer may elect to award multiple contracts for the same or similar services to two or more sources under this RFP.

2.2 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.

2.3 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.

2.4 Proposal Costs

Buyer is under no obligation to pay proposal preparation costs.

2.5 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.

Each file submitted shall include the Offeror's company name and the RFP number.

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 3.1.1-3.1.2 below. Each Volume of the proposal shall be separate and complete. Omit all cost or pricing details from the technical proposal.

3.1.1 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 evaluation criteria identified in Section 4 will be used to determine the Offeror's understanding of the work to be performed, the Offeror's qualifications to perform the work, and the acceptability of the proposed technical approach.

3.1.2 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror cost/price proposal as instructed in Section 4.3. The offeror shall use the price sheet that is included in the RFP below or as an attachment, The Offeror shall 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 proposal.

3.1.3 Required Price Support Information

The Contractor may be 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. For example:

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. For Commercial items; submit, at a 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; a copy of the appropriate pages for the offered items, Schedule cover page, terms and conditions, unless already on file with the contracting office.
3. Additional supporting information, to the extent necessary to determine whether the price is fair and reasonable.

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 the reasonableness of the 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 seller's determination of the prices to be offered in the catalog or marketplace.

3.2 Additional Proposal Documentation

Offer shall reference Section B Attachments for additional required documents to be read, or to be completed and returned. Please be aware of documents to be submitted as sperate files.

3.2.1 CPCCo Representations and Certifications

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

3.2.2 Executive Compensation Certification

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

3.2.3 Conflict of Interest Disclosure & Certification

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

3.2.4 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.

3.3 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.

3.4 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 MSCs 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.

3.5 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.

3.6 Proposal Validity Period

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

4.0 EVALUATION CRITERIA

For the best value trade-off evaluation, the following evaluation criteria are listed in order of significance, and the Offeror shall address each one as instructed. Buyer will rate each Offeror's response to the evaluation criteria a non-price factor score of 1-5 with 1 being the lowest and 5 being the highest. Buyer will use the evaluation criteria along with cost

or price in determining which Offeror will be the most advantageous to the Buyer and selected for an award.

4.1 Volume 1 - Technical Proposal:

- A. **Company Capabilities** – Offeror shall provide a brief description of the breadth/range of rental equipment offered, their organizational structure, history, years in business, and ability to provide the necessary equipment and provide oversight to resources relative to the scope, ability to hire, train and retain qualified personnel.
- B. **Equipment Maintenance and Repair** – Offeror shall provide attestation that equipment will be maintained as recommended by equipment manufacturer’s specifications and instructions, laws and national/state codes and standards and provide repair services on a 24-hour, 7 day a week basis.
- C. **Procurement of Potentially Suspect or Counterfeit Items (B76)** – Offeror Shall provide a written statement that all items furnished under this Subcontract and subsequent Task Order Releases are genuine (i.e., not counterfeit) and match the quality, test reports, marking and /or fitness for use required by the Subcontract. The statement shall be on Offeror’s letterhead and signed by an authorized agent of the Offeror.
- D. **Safety:**
1. Offeror shall provide attestation that all equipment shall meet all EPA, OSHA, ANSI, DOT, Federal Motor Carrier Safety Administration, and national recognized testing laboratory (NRTL)/National Electrical Code (NEC) Requirements, specifications and regulations for safe operation.
 2. Offeror shall provide a complete CPCCo Contractor OS&IH Prequalification form for the Offeror and subcontractors covering the past three (3) years.
 3. The Offeror shall provide details that clearly identify the Offeror’s process for flowing down safety requirements to lower-tier subcontractors.
- E. **Company Experience** – Offeror shall use the attachment Past Project References to demonstrate experience relevant to the scope in providing subcontractor auditing services similar in size, content, and complexity.

The Offeror shall furnish three (3) examples of previous (dating back to 3 years) and current projects. Examples shall include the following current and up-to-date information for each specific example. Note: Information gained elsewhere by Buyer can also be used as part of the evaluation.

- Client Name
- Client Technical Point of Contact and phone number
- Brief Description of Work Scope including examination methods employed
- Contract Type
- Period of Performance
- Original Contract Value
- Final Contract Value

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

Note: Information gained elsewhere by the Buyer can also be used as part of the evaluation.

F. Key Personnel

Offerors will be evaluated on the professional qualifications and experience of proposed key personnel.

Offeror(s) shall submit resumes for the resource(s) that possess the following qualifications.

Required Qualifications:

- a) Laborer must hold a Commercial Driver's license for deliveries when applicable.

4.2 Volume II Business and Price Proposal Criterion

Volume II shall consist of the Offeror's proposed pricing as instructed in the RFP pricing instructions. All pricing assumptions shall be clearly stated to allow a review to assess the potential cost risks associated with the Offeror's approach to the Statement of Work.

- Offerors shall provide 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 overhead(s), taxes and profit and must be applicable to both direct and /or any lower-tier subcontractors.
- Offerors shall complete and return *Attachment 3 – Equipment Pricing Schedule* providing the daily, weekly, monthly price, mobilization/demobilization fee and fair market replacement value cost of listed equipment.
- Offerors shall provide a Firm Fixed Price Proposal for the sample Equipment Request Form Task Order Release in the format of the Offeror's choosing. The Proposal shall state availability of equipment, daily, weekly, monthly price,

mobilization/demobilization fee and fair market value for the item should it need to be purchased.

- Standard payment terms are Net.30.
- 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 Offeror's GSA Price Schedule.

Note, that the rates for each specific labor category and equipment established under the Subcontractor's MATOC IDIQ Contract will be utilized for all follow up Task Order Releases (TOR) for the base year. If the subsequent option years are executed the rates will be negotiated at that time.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by **1:00 p.m. PST on 04/22/2026**, 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.

5.2 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 **1:00pm PST on 04/22/2026**. 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.

5.3 Deadline

Proposals are due by **1:00 p.m. PST on 04/29/2026**. 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 388496 Equipment Rental Services" 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.

5.5 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 **05/11/2026**.

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

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 Insurance Certification for On-Site

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

6.8 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)

6.9 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.

6.10 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.

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

Buyer has determined that North American Industry Classification System (NAICS) **Code 532412 Construction, Mining, and Forestry Machinery and Equipment Rental & Leasing** applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is \$40M.

6.12 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.>>

6.13 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.>>

SECTION B – RFP ATTACHMENTS

- Attachment 1 – STATEMENT OF WORK *(for review only)*
- Attachment 2 – DRAFT CONTRACT *(for review only)*
- Attachment 3 – PRICING TEMPLATE *(return in Volume II)*
- Attachment 4 - EXECUTIVE COMPENSATION CERTIFICATION *(return as a separate attachment)*
- Attachment 5 – CONFLICT OF INTEREST DISCLOSURE *(return as a separate attachment)*
- Attachment 6 – REPRESENTATIONS & CERTIFICATIONS *(return as a separate attachment)*
- Attachment 7 – LOWER-TIER SUBCONTRACTOR FLOW DOWN CERTIFICATION *(return as separate attachment)*
- Attachment 8 – PAST PROJECT REFERENCES *(return as a separate attachment)*
- Attachment 9 – SAMPLE EQUIPMENT RENTAL REQUEST *(return as a separate attachment)*
- Attachment 10 – OS&IH Pre-Qualification Form
- Attachment 11 – Task Order Release Example *(for review only)*