

CONTRACT

Buyer:

Central Plateau Cleanup Company
P.O. Box 1464
Richland, WA 99352

Contract Specialist: Toree Young
Phone Number: 509-460-0367

Start Date: TBD
Contract Type: Firm Fixed Price (FFP)
Contract Value: \$TBD

Contractor:

Name
Street
City State Zip

Contractor Contact:
Phone Number:

End Date: TBD
Payment Terms: Net 30

Central Plateau Cleanup Company (Buyer)

Printed Name/Title

Date Signed

Contractor Authorized Signature

Printed Name/Title

Date Signed

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PART I – STATEMENT OF WORK



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Phase2 Review R0 1:

END OF PART I – STATEMENT OF WORK

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PART II – FINANCIAL TERMS

1.0 CONTRACT TYPE

This Contract is a Firm Fixed Price type Contract.

2.0 CONTRACT VALUE

2.1 Fully Funded

The value of this Contract is TBD

3.0 PAYMENT SCHEDULE

TBD

4.0 PRICING INSTRUCTIONS FOR CHANGE ORDERS/MODIFICATIONS

Buyer reserves the right to request a complete pricing breakdown, including certified or uncertified cost or pricing data as applicable for any change orders or modifications that have an impact to the established Contract pricing.

5.0 ESTIMATED BILLING

It is mandatory for continued acceptable performance that the Contractor provide monthly to the Accrual email below the best estimate of the total billable cost (invoiced plus invoiceable) from inception of the Contract through the current fiscal month closing (closing dates specified on the form). This information shall be provided in writing by email (preferred) or mail by the 15th of each month. This data shall be provided for each contract or task order release until all payments are received and each contract or task order release is complete.

Email: CPCCA@rl.gov

The Monthly Contract-to-Date Cost Estimate Form is [available here](#) or directly from the Contract Specialist.

6.0 INVOICING INSTRUCTIONS

6.1 Contractor Invoices

Invoices submitted to Buyer shall be submitted as follows. Failure to submit a proper and accurate invoice may result in reduction in payment, rejection or delay of the invoice until the required documentation is provided. Address invoicing requirement questions to the Contract Specialist.

General Requirements

1. Each Contract, Task Order Release and Purchase Order shall be invoiced separately and in a timely manner with respect to the invoiced products or services.
2. The invoice shall clearly & legibly identify the
 - a. Contractor's Name

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- b. Unique Invoice Number
 - c. Contract, Task Order Release and/or Purchase Order Number
 - d. Itemized description of the supplies or service provided
 - e. Amount being billed
 - f. Name and telephone number of a Contractor representative available to respond to questions about the invoice
3. Remittance will only be made to the remittance address on file for the Contractor. Invoices from third parties or with different remittance instructions or addresses will not be processed.
 4. An [“Authorization for Electronic Funds Transfer \(EFT\) of Invoice Payments”](#) shall be on file with Buyer before EFT payments can be made.
 5. Invoices will be paid according to the terms and conditions of the Contract *unless* substantiated evidence is obtained claiming Contractor is delinquent in payment to its subcontractors. All future payments may be reduced or suspended by the Contract Specialist until validation is received from the Contractor verifying its subcontractor payments are current.

Contracts for Services:

1. Unless otherwise authorized in the Contract, service contracts shall not be invoiced more than once per calendar month.
2. The total amount due for the billing period shall be clearly identified on all invoices (this amount shall be set apart from any cumulative amounts or subtotals).
3. Invoiced amounts, rates, other direct charges or travel shall be specifically defined in the Contract based on the Contract type to be allowable for reimbursement.
4. When applicable for this type of contract, indicate the name(s) of the worker(s), labor rate, billable work hours by date, a brief statement detailing the work performed, and period of performance on each invoice.

Submittal

1. Invoices and supporting documentation may be submitted electronically in a pdf format.
 - a. Submit invoices electronically via e-mail to CPCCAP@rl.gov and courtesy copy the Contract Specialist.
 - b. The Contractor’s name, invoice number, and the Contract and Task Order Release number(s) shall be in the subject line of the e-mail message used to submit an electronic invoice. The suggested format for the subject line is: Contractor Name, Invoice XXXXX, Contract XXXXX-X.

7.0 CLOSEOUT AND FINAL PAYMENT

7.1 Closeout Certification

Contractor shall promptly execute and provide Buyer a final release after completion of work and final payment is received (form [available here](#) or directly from the Contract Specialist).

END OF PART II – FINANCIAL TERMS

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PART III – GENERAL TERMS and ATTACHMENTS

1.0 GENERAL

1.1 Acceptance of Provisions, Terms and Conditions

Contractor, by signing this Contract, delivering the supplies, or performing the requirements indicated herein, agrees to comply with all the Contract provisions, specifications and other documents that this Contract incorporates by reference or attachment. Buyer hereby objects to any provisions inserted into this Contract, amendment, or modification to the Contract that are different from or in addition to those set forth by Buyer in the Contract, amendment or modification to the Contract.

1.2 Attachments Incorporated

The terms, forms, documents and attachments listed herein are hereby incorporated into and made a part of this Contract. Contractor is responsible for downloading or obtaining a copy from the Contract Specialist and complying with the applicable documents. Where available, hyperlinks are provided for downloading the referenced document.

2.0 CONTRACT PROVISIONS

The provisions, forms, documents and attachments listed below are hereby incorporated into and made a part of this contract. Unless specifically replaced or revised in the body of this contract the clauses and referenced laws, rules and regulations in the General and Special Provisions applicable for this type of contract shall have the same force and effect as if written into the body of the contract.

Contractor is responsible for downloading, reading and complying with the applicable provision revision identified below. Provisions are posted for downloading at <https://cpcco.hanford.gov/page.cfm/ContractProvisions>. A copy is also available from Buyer on request.

2.1 General Provisions, Revision 0, 1/25/21

2.2 Special Provisions 5 - On Site Services, Revision 2, 1/11/22

2.3 Special Provisions 16 - Representations and Certifications, Revision 0, 1/25/21

Representations and Certifications made by the Contractor as part of the proposal and award process are hereby incorporated by reference into, this Contract unless specifically excluded and agreed by Buyer in the Contract. Contractor agrees to update and resubmit a revised SP-16 if any change occurs that would nullify, change or otherwise affect said Representations and Certifications.

END OF PART III – GENERAL TERMS and ATTACHMENTS

PART IV – SPECIAL TERMS

1.0 ADMINISTRATION

1.1 Term of Contract

The term of this Contract shall commence on **TBD** and shall end on **TBD** unless extended by the parties or unless terminated by other provisions of this Contract.

1.2 Contract Correspondence

Attn: Toree Young
Central Plateau Cleanup Company
PO Box 1464
Richland, WA 99352

1.3 Key Personnel

Contractor agrees those individuals determined to be key individuals shall not be reassigned without the written agreement of Buyer. Whenever, for any reason, one or more of these individuals are unavailable for assignment for work under this Contract the Contractor, with the approval of Buyer, shall replace such individual with an individual substantially equal in abilities or qualifications. The following named individuals have been determined to be key personnel assigned to the performance of this Contract:

- TBD

1.4 Authorized Personnel

Only the following named Contract individuals are authorized to make changes to this document:

- Contract Specialist, Toree Young
- Services Contract Manager, Vickie Clem
- Procurement and Supply Chain Manager, John Robinson

1.5 Contractor to CPCCo Interface

CPCCo and the Contractor will interface only through CPCCo's Contract Specialist for clarifications and questions.

1.6 Other Interfaces

Additional Buyer contacts will be identified at the kickoff meeting.

1.7 Designation of Technical Representative

The designated Buyer's Technical Representative (BTR) for this contract is:

- TBD Name & Phone

The BTR is responsible for monitoring and providing technical guidance for this Contract and shall be contacted regarding questions or problems of a technical nature. The BTR is

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also responsible for appropriate oversight of Contractor's personnel while on site and the interface between Contractor and other Buyer organizations supporting Contract performance. Authority of the BTR and supporting organizations is limited to providing technical direction within the scope and provisions of this Contract. The BTR may not direct work or authorize any change outside of the written Contract and Contract provisions. The BTR does not possess any explicit, apparent or implied authority to modify the Contract. When in the opinion of the Contractor, the BTR requests or directs efforts outside the existing scope of the Contract, Contractor shall promptly notify the Contract Specialist in writing. No action outside the scope of the Contract shall be taken until the Contract Specialist makes a determination and/or modifies the Contract. In no event, will an understanding or agreement, modification, change order, or any deviation from the terms of this Contract be effective or binding upon Buyer unless formalized by proper Contract documents executed by the Contract Specialist.

1.8 Work Schedules and Holiday

NOTICE: Daily work schedules and facility operations are NOT consistent on the Hanford Site. Buyer and some other organizations are working a 4x10 schedule and others observe alternate Friday closures. Accordingly, Contractor is responsible to understand and plan to support the work schedule required for this specific Contract and/or work location. BEFORE scheduling work on site and/or deliveries, the Contractor shall make specific schedule arrangements with Buyer, BTR, Facility Manager, Delivery Warehouse Manager, Building Manager, etc. Buyer will not be liable for the cost of any delays, demurrage, layover, extra travel days, etc. which result from Contractor's failure to plan for and obtain specific schedule concurrence in advance.

1.9 Abnormal or Unusual Situations

In the event that there is an abnormal or unusual situation associated with this Contract work scope, the Contractor is to immediately contact the designated Contract Specialist or designated Buyer's Technical Representative (BTR). If the Contractor is unable to contact either the Contract Specialist or the BTR, the Contractor is to contact the Buyer Occurrence Notification Center at (509) 376-2900, which is available 24 hours a day, seven days a week, and provide them with: Contract Number, Contract Specialist's name, BTR's name and a short summary of the abnormal or unusual situation. If after making contact with Buyer, the Contractor is advised to suspend activities, the Contractor is not to proceed until such direction to proceed has been expressly issued by the Contract Specialist. If there is an emergency situation, the Contractor is to make the appropriate immediate emergency call to 911 or 373-0911 for cell phones and then make the notifications to Buyer as set forth herein.

END OF PART IV – SPECIAL TERMS

END OF CONTRACT