



REQUEST FOR PROPOSAL NO: 359399

Installation of the Reinforced Equipment Pads for the New Packed Tower Air Stripper at 200W P&T

July 20, 2022

Dear Prospective Offeror:

REQUEST FOR PROPOSAL NO: 359399

Central Plateau Cleanup Company (CPCCO) under Prime Contract No. 89303320DEM000030 with the U.S. Department of Energy, is requesting proposals for **Installation of the Reinforced Equipment Pads for the New Packed Tower Air Stripper** in support of the **200 WEST PUMP AND TREAT** Project, Richland, Washington.

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 anticipated schedule for this solicitation and award is as follows:

Notification of Intent to Propose Due:	July 25, 2022
RFP Questions Due:	July 29, 2022
Clarifications complete:	August 2, 2022
Priced Proposals Due:	August 8, 2022
Anticipated Contract Award:	August 16, 2022

Sincerely,

Andrea D. Riste

Andrea D. Riste, Contract Specialist
CPCCo Procurement



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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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SECTION A – REQUEST FOR PROPOSAL (RFP)

1.0 INTRODUCTION

Central Plateau Cleanup Company (CPCCO) acting under contract with the Department of Energy, requests proposals for the award of a **Firm Fixed-Price** contract to provide **Installation of the Reinforced Equipment Pads for the New Packed Tower Air Stripper at 200W P&T**.

Section A contains 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

CPCCO may determine that any proposal not submitted in accordance with the specified requirements of this RFP is non-responsive and therefore, ineligible for award.

2.0 BASIS OF AWARD

Contract award shall be made to the Offeror with the lowest-priced, technically responsive proposal meeting all requirements of the RFP. Award may be made based upon initial proposals without discussions; therefore, initial proposals should contain the Offeror's **best and final** offer.

2.1 Acceptance or Rejection of Proposals

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

- award a contract on the basis of proposals received without discussions with Offerors (therefore, initial proposals should be submitted with Offeror's **best and final** offer);
- select one or more Offerors to negotiate with;



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- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.

2.2 Responsiveness Determination

CPCCo will determine if the Offeror is responsive to the RFP 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 CPCCo or other customers. This determination may be made at any time by CPCCo without additional questions or revision. CPCCo may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

CPCCo does not pay proposal preparation costs.

2.4 Award Notification

CPCCo will notify all Offerors once a successful proposal has been selected 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 work 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



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who submit proposals which are unclear or incomplete may be judged non-responsive and removed from further consideration for award. Repeating the statement of work requirements or merely offering to perform the work may result in a lower-ranked evaluation or the offer being judged non-responsive to the requirements and removed from further consideration.

3.2 Volume I – Technical Proposal

Technical Approach - The Offeror's technical approach shall demonstrate a complete understanding of the system description and specifications as included in this solicitation. A written description of how each of these technical requirements will be satisfied is required. Include any preliminary calculations, drawings, manufacturer's specifications or other confirmatory basis in sufficient detail as to support compliance to the technical requirements.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror's proposed pricing as instructed in the RFP pricing instructions. Offeror may submit their cost/price proposal in a 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 a signed Representations and Certifications (SP-16) with the proposal. To obtain the form, click on the link to SP-16 in Section B. The Offeror must submit one copy of this volume.

Standard payment terms are Net 30. In accordance with FAR 52.232-8 "Discounts for Prompt Payment" discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

Volume II shall include, at a minimum:

1. [Priced Proposal](#)
2. [Lower-Tier Subcontractor List \(Attachment 2\)](#)
3. [Executive Compensation Certification \(Attachment 4\)](#)



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4. Completed SP-16 Representations & Certifications (Attachment 5)
5. Contractor Safety Pre-Qualification, Form 6004-812 (Attachment 6) – (Required for all lower-tier subcontractors that will perform work on site as well)

3.4 Volume III – Quality Assurance Manual

Volume III shall consist of one (1) copy of your Quality Assurance Manual as required. If the Offeror's Quality Assurance Manual has been previously submitted and approved by CPCCo, the Offeror shall submit a statement indicating prior approval and that no changes have occurred. If changes have occurred, submit a statement detailing the changes.

3.5 Offeror's Acceptance

The contract, if awarded, 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 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 "non-responsive," resulting in removal from evaluation and award considerations.

3.6 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 CPCCo 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 CPCCo. 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, CPCCo may determine that the proposal is non-responsive.



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3.7 Proposal Validity Period

A proposal shall remain firm for ninety **90** days after the proposal due date.

4.0 PROPOSAL SUBMITTAL DIRECTIONS

4.1 Notification of Intent to Propose

CPCCo requests that prospective Offeror's notify the Contract Specialist in writing by 4:00 p.m. on **July 25, 2022**, of their intent to submit a proposal in response to this RFP. Offeror's may transmit this notification via e-mail.

4.2 Deadline

Proposals are due by 4:00 p.m. on **August 8, 2022**. CPCCo reserves the right to reject any proposal received after the deadline.

4.3 Submittal Address

Identify the proposal package as "Proposal in Response to RFP: 359399."

It is CPCCo's preference that proposals be submitted via email to the contract specialist at andrea_d_riste@rl.gov. If Offeror desires to submit hard copies via U.S. Postal Service or other carrier, please contact contract specialist for delivery instructions. Proposals must be received by the proposal due date

Offeror's may contact the Contract Specialist to verify receipt of proposals. The Contract Specialist can be reached by email at andrea_d_riste@rl.gov or by phone at (509) 373-7141.

4.4 Withdrawal

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

4.5 Questions and Comments Regarding the RFP

The Offeror shall submit any questions or comments regarding the RFP in writing via email to the Contract Specialist no later than **July 29, 2022**. CPCCo will respond to all



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questions in writing and provide copies of questions and answers to all Offerors. If the RFP requires an amendment to resolve questions/comments, CPCCo will issue an amendment to all Offerors who have not declined to participate, allowing time for amendment review before final submittal of proposals.

4.6 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.

5.0 NOTICES TO OFFERORS

5.1 Anticipated Award Date

The anticipated award date for this RFP is **August 16, 2022**.

5.2 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.

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

CPCCo has determined that North American Industry Classification System (NAICS) Code 238110 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business regarding this acquisition is \$16.5M.

5.4 Identification of Proprietary Data

If the Offeror submits any data as part of their proposal, which is considered 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 proprietary. To the extent that the restrictive marking prevents CPCCo from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.



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5.5 Certified Cost or Pricing Data

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

5.6 Financial Capability Determination Information

CPCCo reserves the right, prior to award, to require the Offeror to submit information that will be used 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 is not limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by CPCCo.

5.7 Subcontracting

Contractor may **not** subcontract any significant portion of this contract without first obtaining concurrence of CPCCo to the proposed subcontract scope and subcontractor(s).

Contractor is responsible to incorporate and flow down all appropriate provisions and requirements of this contract to all lower-tier contractors and subcontractors.

Contractor shall furnish CPCCo a list of all proposed lower-tier 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](#).

CPCCo reserves the right to:

- reject any proposed subcontract or subcontractor as incomplete or unsuitable
- require submittal of the proposed subcontract before contract award or prior to performance of any work on site
- require the replacement, at contractor's expense, of any subcontractor who fails to adhere to all of the applicable provisions and requirements of this contract.



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5.8 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.
825 Jadwin Ave.
Richland, WA, 99352

5.9 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 CPCCo 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



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SECTION B – RFP ATTACHMENTS

1.0 ATTACHMENT 1 – STATEMENT OF WORK AND TECHNICAL DRAWINGS

1. Statement of Work – Installation of the Reinforced Equipment Pads for the New Packed Tower Air Stripper at 200W P&T	
2. Drawings:	
1	Sketch 1
2	Sketch 2
3	Sketch 3
4	Sketch 4
5	Sketch 5
6	Sketch 6
7.	Sketch 7
8..	Sketch 8
○	

2.0 ATTACHMENT 2 – LOWER-TIER SUBCONTRACTOR LIST

3.0 ATTACHMENT 3 – DRAFT 4-PART CONTRACT

- I. STATEMENT OF WORK (SOW)
- II. FINANCIAL TERMS
- III. GENERAL TERMS AND CONDITIONS
- IV. SPECIAL PROVISIONS (EXCLUDING REPS & CERTS)

4.0 ATTACHMENT 4 – EXECUTIVE COMPENSATION FORM



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5.0 ATTACHMENT 5 – 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.

SP-16 Revision 8, Dated November 05, 2019

[Reps & Certs \(SP-16\)](#)

6.0 CONTRACTOR SAFETY PRE-QUALIFICATION, FORM 6004-812 (ATTACHMENT 6)