



REQUEST FOR PROPOSAL NO: 361913
105KW Basin Waste Retrieval and Transfer System for Vertical Pipe Casings

March 2, 2023

Dear Prospective Offeror:

Request for Proposal No: 361913

Central Plateau Cleanup Company (CPCCo) is interested in receiving proposals for off-site design, fabrication, and testing services for a system that will retrieve and prepare for transport radiological debris located in vertical pipe casings (VPCs) during the demolition of the 105KW facility in support of the 100K Closure Project, Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

This RFP contains numerous technical documents. These documents will be available in a secure location. In order to obtain access to the documents, the potential Offeror **must sign** the Nondisclosure Agreement attached to this RFP (RFP Section B, Attachment 2), and return via email to the Contract Specialist, [Steven B Punttenney@rl.gov](mailto:Steven_B_Punttenney@rl.gov). Upon receipt, the potential Offeror will be provided access to the technical documents. Please note you must sign and return the Nondisclosure Agreement or you will not have access to the necessary documents to respond to this RFP

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 RFP activity is as follows:

Notification of Intent to Propose Due:	March 9, 2023
Bidders Conference/Site Visit:	March 14, 2023
Questions Due:	March 21, 2023
CPCCo Response to Questions:	March 28, 2023
Proposals Due:	April 13, 2023
Anticipated Contract Award:	May 31, 2023

Sincerely,

A handwritten signature in black ink, appearing to read "S. Bradley Punttenney". The signature is fluid and cursive, with a long horizontal stroke at the end.

S. Bradley Punttenney, Contract Specialist
Procurement



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Acronyms

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
WRE/TS	Waste Retrieval Enclosure and Transfer System



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SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

Central Plateau Cleanup Company (CPCCo) acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a Firm Fixed Price (FFP) type of contract to provide off-site design, fabrication, and testing services for a system that will retrieve and prepare for transport radiological debris located in vertical pipe casings (VPC's) during the deactivation of the 105KW facility. 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

CPCCo 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

CPCCo 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.

The basis of award is an informal evaluation selection of an Offeror who is determined to be responsible, responsive, and the appropriate source to accomplish the objectives of the RFP. Refer to Section 4.0 for a description of the evaluation criteria.

2.1 Acceptance or Rejection of Proposals

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



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- 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 to negotiate with;
- 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 CPCCo 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. The 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 is under no obligation to pay proposal preparation costs.

2.4 Award Notification

CPCCo will notify all of the Offerors after CPCCo 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.



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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.

The following documents make up a complete proposal package:

3.2 Volume I – Technical Proposal

Volume I shall consist of the Offeror's discussion that addresses the qualification standards and technical evaluation criteria, the Offeror's capabilities, and what the Offeror will do to satisfy the requirements of the solicitation. The Offeror shall provide one (1) electronic copy of this volume.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the following:

1. Price Proposal Worksheet - RFP Section B Attachment 3. The Offeror must use and complete the provided price proposal worksheet template as instructed and formatted. All pricing assumptions shall be clearly stated in Offeror's Volume II Cost/Price Proposal to allow a reviewer to assess the potential cost risks associated with the proposal. *Note: Although CPCCo intends to fully fund the contract at the time of award, there is the potential for funding limitations, refer to Limitation of Funds clause contained in Part II, Section 1.1 of the Draft Contract (RFP Section B Attachment 4).*
2. Proposed Payment Schedule – The Offeror may propose a milestone payment schedule. The schedule should include, at a minimum, a description of each milestone, completion criteria, and corresponding values or payment amounts.
3. Conflict of Interest Disclosure - RFP Section B Attachment 5. The Offeror shall complete and return the Conflict-of-Interest Disclosure Statement form.



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4. Representations and Certifications – RFP Section B Attachment 6. The Offeror shall complete sections 21 and 22 including the NAICS code and size standard identified in section 6.3 of this RFP and return Attachment 6, Representations and Certifications documentation.
5. Executive Compensation Certification – The Offeror shall complete and return Attachment 7, Executive Compensation Certification.
6. Certificate of Insurance – Offeror must provide a Certificate of Insurance that demonstrates the Offeror’s ability to meet the insurance requirements established in Special Provisions SP-5 – On-Site Services.
7. Subcontracting Plan – Unless otherwise exempt, Offeror must submit a subcontracting plan in accordance with the requirements established in section 6.8 of this RFP.

3.4 Volume III – Quality Assurance Manual

Volume III shall consist of one copy of the Offeror’s Quality Assurance Manual as required by SOW Section 6.2 regardless of whether the plan has been previously submitted to CPCCo.

3.5 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 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.

3.6 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 90 days after the proposal due date.

4.0 QUALIFICATION STANDARDS AND EVALUATION CRITERIA

Information such as experience, proposed work plans, past performance, key personnel, available resources and equipment, and any other information available may be used by CPCCo in evaluating the offeror's capabilities, responsibility and responsiveness to the solicitation.

CPCCo will first evaluate each Offeror's proposal to determine whether the information provided meets the qualification standards. The Offeror's proposal must meet the qualification standards to be considered for further evaluation. Those proposals considered as meeting the qualification standards will be evaluated against the evaluation criteria. The evaluation criteria are composed of the following technical/business and cost/price factors:

1. Approach To Waste Retrieval Enclosure and Transfer System (WRE/TS) Solution
2. Management Approach
3. Project Team
4. Experience and Past Performance
5. Cost/Price

Technical and past performance factors related to the scope of work are more important than cost or price. Price will be a significant evaluation factor.

CPCCo will use the evaluation criteria to determine the Offeror's understanding of the work, the Offeror's qualifications to perform the work, and the acceptability of the Offeror's proposed technical and management approach.

The Offeror shall address each of the qualification standards and evaluation criteria and state how the Offeror specifically meets each one.

4.1 Qualification Standards

CPCCo has established the following qualification standards that must be fully met for an Offeror to be considered for award. It is CPCCo's policy to offer the opportunity to compete for its procurements as is reasonably and economically feasible. However, in view of the distinctive characteristics of CPCCo's programs, those potential Offerors who do not already possess the capability to meet the qualifications standards are encouraged not to incur proposal and other expenses involved in competitive submissions.

GO/NO GO

- A. Standard No. 1 – Location (Include in Volume I – Technical Proposal)



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To be considered for this project, Offerors must have the ability to perform integrated Factory Acceptance Testing (FAT) and CPCCo Operator Team Familiarization activities, as described within the SOW, within fifty (50) miles of the Hanford site. This qualification standard is met by providing a detailed description of the local facility's location and capabilities including available resources. Design, fabrication, and other testing activities do not need to be completed at this location.

B. Standard No. 2 - Quality Assurance Program (Include in Volume III – Technical Proposal)

To meet this qualification standard, the Offeror is required to have a Quality Assurance program and implementing procedures that meet the requirements of ASME NQA-1-2008 with 2009 Addenda. Implementation is subject to verification by CPCCo prior to contract award.

4.2 Technical/Business Evaluation Criteria

The following evaluation criteria, which are listed in order of significance, will be used along with cost or price in determining which Offeror will be selected (if at all) for an award.

A. Approach To Waste Retrieval Enclosure and Transfer System Solution

This criterion refers to the Offeror's approach to successfully retrieve the material in the VPCs and then manipulate, examine, sample, survey, condition, containerize and transfer the waste to a survey station to meet the requirements of CPCC-KC-00041, "Functional Requirements for 105KW Basin Vertical Pipe Casing Waste Retrieval System". In addition to whether the proposed concept can meet the requirements, evaluation emphasis will be placed on assessment of the proposed concept's effectiveness to perform each process step/function, resources needed to perform each process step, effectiveness of containment, robustness, simplicity of operation, management of materials, strategies listed in the following paragraph, simplicity of moving of enclosure from one VPC to another, minimization of need to send personnel into containment areas, and ability to recover from off-normal events. The ability of the approach to meet the desired throughput of 3 to 4 packaged 30-gallon waste units per shift will be considered.

Required Information:

The Offeror shall provide sufficient information to demonstrate their understanding of the Project's complete scope of work and present how their proposed concept will satisfy the requirements, at a level of detail that provides confidence that the Offeror's proposed solution is sufficiently developed to support the proposed cost and schedule. This includes but is not limited to a detailed description of the proposed design



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concept; the ability to perform each process step as part of a fully integrated system and resources needed to do so; conceptual drawings or sketches including site layout and process flow; identification of key design features and major equipment; any analyses that support the Offeror's estimates; strategies for system control and monitoring, containment, ventilation, dust suppression, mechanical handling, radiological protection, and industrial safety; utility needs and interfaces; and description of how the Offeror will execute design, fabrication, and testing. Describe any areas of technical risk and technology development needs required for the design.

B. Management Approach

This criterion refers to the Offeror's approach for managing the Offeror's work scope and related Contract administration. Included in this criterion is the ability to assign the proper resources, identify key inputs/outputs, plan and schedule activities, and manage to a resource loaded Work Breakdown Structure. This criterion includes the Offeror's organization structure (including sub-contractors) and the interface/processes that the organization will execute in order to provide the deliverables from the SOW.

Required Information:

Proposal Schedule: The Offeror shall submit an initial project schedule. The schedule shall be a time-phased, logic-based, critical path network schedule of activities, showing each mandatory and optional Task in Section 3.0 of the SOW, the sequence and duration, constraints, and interdependence for all activities and project milestones. The schedule shall include sufficient detail for CPCCo to be able to evaluate it, including applicable CPCCo review periods (following a 4 x 10 hr. work week), and show completion of the Tasks by the following end dates. Refer to Section 4.4.3 of the SOW for CPCCo review durations.

- Obtain CPCCo approval of final design report by 12/14/23 or earlier.
- Complete fabrication, FAT, operator familiarization, and submittal of final data packages by 8/1/24 or earlier.

Work Plan: The Offeror shall provide a work plan to be used during the performance of this Contract. The work plan shall identify task objectives, approach, activities, deliverables, and schedule necessary to accomplish each required work scope item, plus any other supplementary work activities or deliverables recommended by the Contractor. This work plan shall include the following as a minimum:

- Identify the objectives, technical approach, organizational structure, and assigned lead individuals.



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- Describe how Earned Value Management will be utilized to monitor performance on this contract.
- Identify key input and outside data needs that must be provided by CPCCo for each activity. Provide a description of the required input and its restraints on specific activities.
- Identify long-lead procurement items that could be logically separated and accelerated to support potential early procurement or early fabrication activities.
- Address the design processes and outputs as specified by the SOW, Sections 4.4 and 4.5. Document understanding of the stages of design development, review, and disposition of CPCCo design comments.
- Indicate how design, fabrication, and testing efforts will be coordinated among sub-contractors (if any).
- Address how cybersecurity requirements in SOW, Appendix D will be met.
- Identify the Contractor's plan for procurement, fabrication, and testing. Provide the sequence of procurement and fabrication and how the fabrication will be accomplished, e.g., Contractor's facilities, subcontractor.
- Address the design change control process to be used during fabrication and testing.
- Address records management.

C. Project Team

This criterion refers to the Offeror's proposed project team. Evaluation emphasis will be placed on the competency, related experience, availability, and pertinent education of the management and key personnel. See Draft Contract, Part IV, Special Terms, Section 1.11 Key Personnel. The Offeror's proposed Project Manager will be evaluated on general management experience and experience with emphasis placed on previous management of design/fabrication project(s) of similar complexity and cost within the DOE system. The Project Manager's experience completing a project with significant oversight by regulator and stakeholder organization(s) will be considered.

Required Information:



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The Offeror shall identify the key personnel, including Project Manager and Design Engineering, I&C Engineering, Radiological Engineering, Fabrication, Testing, and Quality Assurance managers or leads for each task. The Offeror shall provide an organization chart with the key personnel and their area of responsibility. The Project Manager's experience with projects of a similar size, complexity and cost, as well as knowledge of Earned Value Management should be detailed. Resumes must be provided for all key personnel.

D. Experience and Past Performance

This criterion refers to the Offeror's experience in engineering design, fabrication, and testing of remote operated systems that are substantially similar to the Waste Retrieval Enclosure and Transfer System and/or the various system components contained therein. Offeror should identify experience developing and executing test plans for fabricated equipment. Experience integrating radiological engineering and radioactive material handling into system designs, equipment and/or operations on a DOE site are also significant components of this criterion.

Required Information:

The Offeror shall describe the experience and performance of the company and any teaming partners. This discussion should emphasize experience with:

- Designing of systems for the handling, containerization, and/or transport of solid hazardous and/or nuclear waste
- Preparation of conceptual and detailed designs necessary for the fabrication of waste storage and transfer systems – INCLUDING demonstration of successful approval of such designs
- Preparation of schedules and cost estimates for design and fabrication of solid waste management and transfer systems
- Incorporation of radiological monitoring and other monitoring instruments (e.g., heat, moisture, video) into designs and equipment
- Incorporation of radiological modeling/radiological engineering into designs/equipment with respect to shielding requirements, personnel standoff distances
- Integration of HEPA filtration and airborne and removable (e.g., dust) contamination control



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- Design and successful fabrication and operation of remotely operated equipment
- Procurement and fabrication of solid waste management and transfer systems or the primary components of these systems

The Offer shall provide a minimum of three (3) references, which shall include the following current and up-to-date information for each specific reference:

- 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
- Final Contract Value and an explanation if different from the original Contract value
- Comparison of project completion end date to planned baseline end date (schedule comparison)

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

4.3 Cost/Price Criterion

CPCCo will analyze the Offeror's pricing and rank the price among the prices of other Offerors. It is important to note that CPCCo will not make an award at a significantly higher overall price in order to achieve slightly superior technical or management features. As proposals become more equal in their technical merit, the evaluated price becomes more important.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

CPCCo requests that a prospective Offeror notify CPCCo in writing by 4:00 p.m. on March 9, 2023, 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 Deadline

Proposals are due by 4:00 p.m. on April 13, 2023. CPCCo reserves the right to reject any proposal received after the deadline.



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5.3 Submittal Address

The Offeror's proposal shall be submitted electronically, via email, to the Contract Specialist. Hard copies of the proposal will not be accepted.

The Contract Specialist's telephone number is (509) 376-5576 and the email address is Steven_B_Puntenney@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.4 Withdrawal

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

5.5 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 4:00 p.m. on March 21, 2023. The Offeror may transmit questions and comments via fax or e-mail. CPCCo 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, CPCCo 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.

5.6 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 May 31, 2023.

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.



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

CPCCo has determined that North American Industry Classification System (NAICS) Code 333998 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 500 employees.

6.4 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 CPCCo from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.

6.5 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).

6.6 Financial Capability Determination Information

CPCCo reserves the right, prior to award, to require the Offeror to submit information that CPCCo will use to make a determination 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 CPCCo.

6.7 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](#).



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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.

6.8 Subcontracting Plan

Unless exempted below, contractor shall utilize small business concerns to the maximum extent practical as required in Federal Acquisition Regulation (FAR) part 19.702 when subcontracting any part of this contract. Contractor shall submit and utilize a subcontracting plan in accordance with the General Provisions, available for downloading from CPCCo's [website](#).

The subcontracting plan must be submitted and accepted by CPCCo prior to award. The subcontracting plan must separately address subcontracting opportunities with Small, Small Disadvantaged, HUB Zone, Service Disabled-Veteran and Women Owned Businesses for the base year and all option years of the contract.

- A. Semi-annual and annual summary reports must be submitted from the inception of the contract through the complete contract term in the Electronic Subcontract Reporting System (ESRS) system until the final report is submitted. Reports must be filed in the ESRS referencing, where applicable, CPCCo's prime contract number 89303320DEM000030 and DUNS number 081368804. Contact the Central Plateau Cleanup Company Small Business Advocate for assistance in reporting.

Good-faith compliance with the approved plan is a requirement of acceptable contract performance unless CPCCo granted an exemption prior to award for one of the following circumstances:

1. Contractor is a Small Business as defined in accordance with 13 Code of Federal Regulations (CFR), part 121 and FAR Part 19, 19.001.
2. Subcontracting opportunities are not offered with respect to the proposed Contract.
3. The proposed Contract is not expected to exceed \$700,000 or \$1,500,000 (if for construction of a public facility).
4. The proposed Contract will be performed entirely outside of the U.S., its territories and possessions, the District of Columbia and the Commonwealth of Puerto Rico.



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6.9 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

SECTION B – RFP ATTACHMENTS

1.0 ATTACHMENT 1 – STATEMENT OF WORK AND TECHNICAL DOCUMENTS

This RFP contains the following technical documents. These documents will be available in a secure location. In order to obtain access to the documents, the potential Offeror must sign the nondisclosure agreement attached to this RFP, and return via email to the Contract Specialist, Steven_B_Puntenney@rl.gov.

1. Statement of Work
2. DCN-KC-069, Functional Requirements for 105KW Basin Vertical Pipe Casing Waste Retrieval System
3. Drawings (as listed in the SOW): <ul style="list-style-type: none"> ○ H-1-98290-1-R0 - VPC System Basic General Arrangement ○ H-1-98291-1-R3 - VPC System Vertical Pipe Casing Assembly ○ H-1-98291-2-R2 - VPC System Vertical Pipe Casing Assembly ○ H-1-98291-3-R1 - VPC System Vertical Pipe Casing Assembly ○ H-1-98291-4-R3 - VPC System Vertical Pipe Casing Assembly

2.0 ATTACHMENT 2 – NONDISCLOSURE AGREEMENT

3.0 ATTACHMENT 3 – PRICE PROPOSAL WORKSHEET

4.0 ATTACHMENT 4 – DRAFT 4-PART CONTRACT

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



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5.0 ATTACHMENT 5 – CONFLICT OF INTEREST DISCLOSURE

6.0 ATTACHMENT 6 – 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 1, Dated May 4, 2022

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

7.0 ATTACHMENT 7 - EXECUTIVE COMPENSATION CERTIFICATION