

REQUEST FOR PROPSAL NO: 367661, AMEND 1

TITLE: The Installation of Five Wells in the 200-ZP-1 Groundwater Operable Unit, FY24

November 16, 2023

Dear Prospective Offeror:

Request for Proposal No: 367661 – The Installation of Five Wells in the 200-ZP-1 Groundwater Operable Unit, FY24

Central Plateau Cleanup Company (CPCCo) is interested in receiving proposals for well-installation services in support of the Soil and Groundwater Project, Richland, Washington, under 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).

The anticipated schedule for this solicitation and award activity is as follows:

| | | |
|--------------------------------------|--------------------|-------------------------|
| Notification of Intent to Propose | 4:00 PM PDT | August 9, 2023 |
| RFP Questions Due: | 12:00 PM PDT | August 9, 2023 |
| Clarifications complete: | 4:00 PM PDT | August 10, 2023 |
| Priced Proposals Due: | 4:00 PM PDT | August 16, 2023 |
| Modified Priced Proposals Due | 4:00 PM PDT | December 5, 2023 |
| Anticipated Contract Award: | | February 9, 2023 |

Sincerely,

Joey Peschong
Contract Specialist - Procurement

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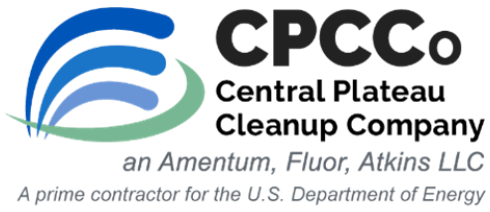
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200-ZP-1 Groundwater Operable Unit, FY24**

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 a Firm Fixed Unit Price (FFU) type of contract to provide services to install five (5) monitoring wells. **The required completion date for fulfilling all requirements stipulated by this solicitation is July 31, 2024. This award will be awarded to multiple contractors in order to meet schedule requirements.** 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 – BEST VALUE PROCUREMENT (BVP)

A Best Value Procurement (BVP) will look at factors other than only price. Schedule, expertise, past performance and narrative of how the contractor will meet the imposed schedule will be regarded in the award.

2.1 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 as a result of this RFP to the responsible offeror(s) whose offer conforms to the requirements of this solicitation and is determined to have submitted the most advantageous technical and price proposal.

2.2 Responsiveness and Responsibility Determination

Buyer will determine if the Offeror is responsive to the solicitation requirements and eligible for award. Buyer will also make a determination of whether the offeror meets the criteria to be

determined responsible in accordance with FAR 9.104. This evaluation may include but is not limited to information gathered from other sources; safety performance – meeting the minimum requirements established in CPCCo policies and procedures; financial stability based on past performance and other sources; and (successful) past performance for Buyer or other customers. These determinations may be made at any time by Buyer without additional questions or revision. Buyer may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

Buyer is under no obligation to pay proposal preparation costs.

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 any 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 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 3.2-3.3 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 Offeror's current capabilities and contain detail that explains how the Offeror will satisfy the requirements of the solicitation. This volume shall also specifically address the elements listed below

to further substantiate technical acceptability for this solicitation. The Offeror shall provide one (1) copy of this volume.

1. **Construction/Technical Approach** - Offeror shall provide a proposal that clearly demonstrates an understanding of the scope and requirements of the Statement of Work. Submit a detailed Technical Work Plan to include sequencing of work addressing the requirements of Section 3.0 of the SOW. Offerors that do not address each of the required subparts of Section 3.0 may be determined nonresponsive to the requirements. The Technical Approach shall identify its planned use of subcontractors, if any. **As well as outline the Contractors methodology from initiation of scope to completion, and a descriptive narrative of equipment utilization to meet accelerated schedule.**

2. **Relevant Experience and past performance** - The Offeror shall furnish three (3) relevant projects (past or current) along with references (past project should be within the last 3 years and CPCCo Projects). **References shall include the following current and up-to-date information for each specific reference. Note: Information gained internally and externally elsewhere by CPCCo can also be used as part of the evaluation.**
 - 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 \$<<insert value>>
 - Final Contract Value \$<<insert value>>

3. **Schedule** – Offeror shall provide a field execution schedule that includes all activities listed in Section 3.0 of the SOW, with a full scope completion no later than 7/31/2024. Include an appropriate level of detail to demonstrate full understanding of the requirements. Offerors that do not address each of the required subparts of section 3.0 may be deemed nonresponsive. Offerors shall consider the training requirements prescribed by the SOW – and any/all training needs of their contemplated workforce – when developing their proposed schedule. Should a contract result from this solicitation, post-award schedule/price relief will NOT be afforded the Offeror/Contractor on the sole basis of training class availability.

The Offeror shall provide one electronic copy of this volume.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror’s proposed pricing and financial capabilities. Offeror must complete the price sheet as formatted. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated proposed scope. Include information to demonstrate offeror’s financial stability. 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. **Offerors are reminded that payment and performance bonds are required in accordance with Special Provisions SP-4 of the Draft 4-Part contract.**

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. Completed Pricing Sheet (Attachment #1)
2. Letter of bonding capacity from bonding company confirming that offeror has sufficient bonding to cover 100% of this scope.
3. Executive Compensation Certification (Attachment #5)
4. Completed SP-16 Representations & Certifications (Attachment #4)
5. Lower-Tier Subcontractor List (As applicable)

The Offeror must submit one electronic copy of this volume.

3.4 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.

3.5 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 QUALIFICATION STANDARDS AND EVALUATION CRITERIA

Information such as experience, proposed work plans/schedules, 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.

4.1 Technical Evaluation Factors

The following evaluation criteria are the technical criteria that will be used along with cost or price in determining which Offeror will be selected (if any) for an award. During evaluation of the proposals, CPCCo will assign each non-price Factor/Sub-Factor a rating of either Acceptable or Unacceptable. A rating of unacceptable in one or more Factors or Sub-Factors will constitute an unacceptable proposal.

The following evaluation Factors will be evaluated with priority in the following order.

Volume I – Technical

Factor 1 - Construction/Technical Approach: CPCCo will evaluate the extent to which the Offeror's Construction/Technical Approach demonstrates complete compliance with this solicitation and the submittal requirements outlined above in Section 3.2. An "acceptable" rating will result if the Offeror's proposed approach demonstrates a sound plan. The Offeror must demonstrate implementation of a working knowledge of the equipment, material, and construction trades required to complete the scope of work. The Offeror's narrative must adequately capture all construction phases, features of work, and thoroughly discuss the proposed construction techniques, such as scheduling, sequencing, dependencies.

- Contractor will demonstrate compliance with WAC-173-160 in the technical approach for drilling and construction of wells.
- Contractor will discuss the casing provided, the number of strings utilized to reduce difficulty in the construction of the wells and if weld casing is used, outline the welding process.
- Contractor will list drilling and construction equipment with contractor's schedule to meet or beat the project end date.

Factor 2 - Schedule: CPCCo will evaluate the extent to which the Offeror's proposed schedule demonstrates compliance with this solicitation and the submittal requirements outlined above in Section 3.2. An "acceptable" rating will result if the Offeror's proposed schedule is sufficiently detailed to demonstrate a complete understanding of the requirements and complies with the stipulated period of performance.

- Contractor will provide a detailed schedule that aligns with the payment schedule to reflect realistic drill and construction rates on the Hanford site from the contractor's past performance.

Factor 3 – Past Performance: CPCCo will evaluate the extent to which the Offeror's past performance is recent and relevant and aligns with the requirements of the SOW, and demonstrates an ability to successfully perform the work scope. An "acceptable" rating will result if the Offeror's proposed past performance is recent, relevant, and demonstrates a successful performance history.

- CPCCo will utilize past performance graphs collected on previous contracts to evaluate the contractors schedules.

Factor 4 – Safety Program - The Offeror and each of its proposed subcontractors shall have a current Experience Modification Rate (EMR) of 1.0 or less to be considered for award. Should an EMR exceed 1.0, the Contractor must demonstrate and document that it has or will initiate programs, policies, and attitudes which will result in improved safety performance. In this case, it is the sole discretion of CPCCo to approve or disapprove an Offeror.

- Contractor will provide their employees with the SOW\Project documents and brief them to a sufficient level to ensure they understand the site safety and conduct of operations for CPCC on the Hanford site.

Factor 5 - Management Approach: CPCCo will evaluate the extent to which the Offeror's Management Approach demonstrates capability to successfully manage, perform, and execute SOW requirements. The organization structure will be evaluated on the extent to which it aligns with the technical approach, as well as the Offeror's ability to hire, train, and retain qualified personnel to complete the work scope. An "acceptable" rating will

result if the Offeror's proposed schedule is: 1) sufficiently detailed to demonstrate a complete understanding of the requirements, 2) complies with the stipulated period of performance requirements, 3) contains sound logic ties, and 4) adequately demonstrates dependency relationships among activities.

- Contract will describe management oversight of the project for Safety, quality and Schedule adherence.
- Contractor will train additional crew as back up and have them available on a short to backfill should a crew member leave the "project" for any reason.

4.2 Cost/Price and Contractual Proposal Evaluation Factors

Factor 1 – Price – CPCCo will evaluate Offerors responses by the total price of offeror's proposal including the cost or anticipated cost of any assumptions identified by the offeror.

Factor 2 – Bonding Capacity - Standard is met if bonding capacity exceeds offeror's proposed price.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by 4:00 p.m. on [August 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.

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 [12:00 p.m. August 9, 2023](#). The Offeror may transmit questions and comments via e-mail. CPCCo will answer all questions in writing and provide a copy of all questions and answers to all Offerors. The Buyer will answer all questions in writing and provide a copy of all questions and answers to all Offerors by [4:00 p.m. August 10, 2023](#). 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.

5.3 Deadline

Proposals are due by 4:00 p.m. on December 5, 2023. 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 367661.

It is CPCCo’s preference that proposals be submitted via email to the contract specialist at Joey_L_Peschong@rl.gov.

The Contract Specialist’s telephone number is (509) 376-6483. 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 February 9, 2024.

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

Buyer has determined that North American Industry Classification System (NAICS) Code 237110 applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is \$45M.

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 Buyer 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, 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).

6.6 Financial Capability Determination Information

Buyer reserves the right, prior to award, to require the Offeror to submit information that Buyer 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 Buyer.

6.7 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 if 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.

6.8 Subcontracting

Contractor may **not** subcontract any significant portion of this Contract without first obtaining concurrence of Buyer 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 subcontractors.

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](#).

Buyer 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.

6.9 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.

6.10 Construction Wage Determination – (Formerly Davis-Bacon)

Proposal made under this solicitation shall comply with the current **WD#A20230005-Mod 2 – Revised 08/25/2023** and all reporting requirements that may apply.

6.11 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 Buyer 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 – PRICING SHEET

2.0 ATTACHMENT 2 – STATEMENT OF WORK

3.0 ATTACHMENT 3 – DRAFT 4-PART CONTRACT

**4.0 ATTACHMENT 4 – 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 \(SP-16\)](#)

5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATE

6.0 ATTACHMENT 6 –CONFLICT OF INTEREST

7.0 ATTACHMENT 7 – LOWER-TIER SUBCONTRACTING LIST

[Subcontracting List](#)