



**REQUEST FOR
PROPOSAL NO: 379586 Mod. 1**

**324 Building Grout & Fixative Delivery System
Fabrication, Installation & Stabilization**

2/27/2025

Dear Prospective Offeror:

Request for Proposal No: 379586

Central Plateau Cleanup Company (CPCCo) is interested in receiving proposals for the 324 Building Grout and Fixative Delivery System Fabrication Installation and Stabilization in, Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

Information regarding the services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

This solicitation is a under North American Industry Classification System (NAICS) Code 237990.

The anticipated schedule for this RFP activity is as follows:

Notification Intent to Propose	February 19, 2025
Pre-Bid Conference	February 25, 2025
RFP Questions Due	March 5, 2025
RFP Questions and Answers Returned	March 12, 2025
Price & Technical Proposal Responses Due	April 18, 2025
Anticipated Award	May 22, 2025
Anticipated Project Completion	November 23, 2026

Sincerely,

Eric L. Garcia, Sr. Contract Specialist
Procurement & Supply Chain

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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

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 Hybrid Time and Material and Fixed Price type of contract to provide 324 Building Grout & Fixative Delivery System Fabrication Installation & Stabilization. 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

Buyer 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 Best Value Tradeoff and will look at factors other than only price. Technical approach, management approach, schedule, project team, safety evaluation, quality assurance plan, experience and past performance, and cost/price will all be regarded in the award. Refer to Section 4.0 for the proposal evaluation factors.

This acquisition is considered a commercial procurement as defined by the FAR 2.101

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:

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

2.2 Responsiveness and Responsibility Determination

Buyer will determine if the Offeror is responsive to the solicitation 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.

2.3 Proposal Costs

Buyer is under no obligation to pay proposal preparation costs.

2.4 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.

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 technical evaluation factors, 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 Offeror's proposed pricing identified in the attached price proposal worksheet, which is discussed below. This volume shall also include the proposed payment schedule.

1. Price Proposal Worksheet – RFP Section B Attachment 2. 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.
 - a. Tasks 1 & 3–8 shall be proposed on a labor hour/time and material basis
 - b. Task 2 – Shall be proposed on a firm fixed price basis for each component
2. Proposed Payment Schedule – The Offeror must include their proposed milestone payment schedule. The schedule shall include, at a minimum, a description of each milestone, completion criteria, and corresponding values or payment amounts.

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3.4 Volume III – Quality Assurance Manual

Volume III shall consist of an electronic copy of your Quality Assurance Manual as required by the State of Washington. If the Offeror's Quality Assurance Manual has been previously submitted and approved by Buyer, the Offeror shall submit a statement indicating prior approval and that no changes have occurred. In the event that changes have occurred, submit a statement detailing the changes.

3.5 Additional Proposal Documentation

3.5.1 CPCCo Representations and Certifications

Offeror shall also 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.

3.5.2 Executive Compensation Certification

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

3.5.3 Conflict of Interest Disclosure & Certification

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

3.5.4 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.

Any contractor receiving a contract with a value greater than the simplified acquisition threshold must agree in the contract that small business, veteran-owned small business (VOSB), service-disabled veteran-owned small business (SDVOSB), HUBZone small business, small, disadvantaged business (SDB), and women-owned small business (WOSB) concerns will have the maximum practicable opportunity to participate in contract performance consistent with its efficient performance. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business, VOSB concerns, SDVOSB concerns, HUBZone small business concerns, SDB concerns, and WOSB concerns.

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(a) (1) Except as stated in paragraph (b) of this section, section 8(d) of the Small Business Act ([15 U.S.C. 637\(d\)](#)) imposes the following requirements regarding subcontracting with small businesses and small business subcontracting plans:

(i) In negotiated acquisitions, each solicitation of offers to perform a contract that is expected to exceed \$750,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the apparently successful offeror to submit an acceptable subcontracting plan. If the apparently successful offeror fails to negotiate a subcontracting plan acceptable to the contracting officer within the time limit prescribed by the contracting officer, the offeror will be ineligible for award. For a multiple-award contract with more than one North American Industry Classification System (NAICS) code, see paragraph (a)(2)(i) of this section.

(ii) In sealed bidding acquisitions, each invitation for bids to perform a contract that is expected to exceed \$750,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the bidder selected for award to submit a subcontracting plan. If the selected bidder fails to submit a plan within the time limit prescribed by the contracting officer, the bidder will be ineligible for award. For a multiple-award contract with more than one NAICS code, see paragraph (a)(2)(i) of this section.

(iii) Each contract modification that causes the value of a contract without a subcontracting plan to exceed \$750,000 (\$1.5 million for construction), shall require the contractor to submit a subcontracting plan for the contract, if the contracting officer determines that subcontracting opportunities exist. For a multiple-award contract with more than one NAICS code, see paragraph (a)(2)(ii) of this section.

(2) (i) For a multiple-award contract with more than one NAICS code, the solicitation referenced in paragraphs (a)(1)(i) and (ii) of this section shall require the apparently successful offeror to submit an acceptable subcontracting plan for either the distinct portion(s) or category(ies) of their proposal for which the offeror is other than small or for the entirety of their proposal, at the offeror's discretion. When determining the need for a subcontracting plan, the contracting officer shall consider the cumulative dollar value of the portion(s) or category(ies) of the offeror's proposal for which the offeror is other than small.

(ii) For a multiple-award contract with more than one NAICS code, the modification referenced in paragraph (a)(1)(iii) of this section shall require the contractor to submit an acceptable subcontracting plan for either the distinct portion(s) or category(ies) of the contract for which the contractor is other than small or for the entirety of their contract, at the contractor's discretion.



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When determining the need for a subcontracting plan, the contracting officer shall consider the cumulative dollar value of the portion(s) or category(ies) of the contract for which the contractor is other than small.

(b) Subcontracting plans (see paragraphs (a)(1) and (2) of this section) are not required—

- (1) From small business concerns;
- (2) For personal services contracts;
- (3) For contracts or contract modifications that will be performed entirely outside of the United States and its outlying areas; or
- (4) For modifications that are within the scope of the contract and the contract does not contain the clause at [52.219-8](#), Utilization of Small Business Concerns.

The subcontracting plan must be submitted and accepted by Buyer prior to award. The subcontracting plan must separately address subcontracting opportunities with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns for the base year and all option years of the Contract. A subcontracting plan is required if there is no subcontracting opportunity. The plan should reflect this information.

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, Buyer'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 Buyer granted an exemption prior to award for one of the following circumstances:

Contractor is a Small Business as defined in accordance with 13 Code of Federal Regulations (CFR), part 121 and FAR Part 19, 19.001.

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3.5.5 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.

3.6 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.

3.7 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 MSC's successor contractor, or a subcontractor to HMESC performing work in any of the following area:



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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.

3.8 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.

3.9 Proposal Validity Period

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

4.0 EVALUATION FACTORS

Offerors technical approach, management approach, schedule, project team, safety evaluation, quality assurance manual, experience and past performance, and cost/price and any other information available may be used by Buyer in evaluating the Offeror's capabilities, responsibility and responsiveness to the solicitation.

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

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- A. Technical approach
- B. management approach
- C. schedule
- D. project team
- E. safety evaluation
- F. quality assurance manual
- G. experience and past performance
- H. cost/price

technical approach, management approach, schedule, project team, safety evaluation, quality assurance manual, and experience and past performance, are more important than cost/price. However, cost/price will still be a significant evaluation factor.

Buyer will use the evaluation factors 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 factors.

The Offeror shall address each of the evaluation factors and state how the Offeror specifically meets each one. The evaluation factors are composed of the following technical/business and cost/price factors:

4.1 Technical/Business Evaluation Factors

The following evaluation factors, which are listed in order of significance, are the technical and business factors that will be used along with cost or price in determining which offeror will be selected (if at all) for an award. Technical Approach, Schedule and Management Approach has the highest level of significance.

A. Factor 1 - Technical Approach

- This factor refers to the Offeror's technical approach for accomplishing the work as outlined in the SOW for the following tasks. **Tasks 1 & 3-8** shall be proposed on a labor hour/time and material basis. **Task 2** shall be proposed on a firm fixed price basis.
 - **Task 1: Mobilization and training**
 - **Task 2: Component Fabrication (Firm Fixed Price) – See Attachment 13**
 - **Task 3: Component Testing**
 - **Task 4: REC Grout & Fixative System Installation**
 - **Task 5: REC Grouting & Fixative Application**
 - **Task 6: HLV/LLV and A-Frame Grout System Installation**
 - **Task 7: HLV/LLV and A-Frame Grout Application Filter Bank**
 - **Task 8: Demobilization**

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- Required Information:

The Offeror shall provide sufficient information to demonstrate their understanding of the Project's complete scope of work and present how their proposal will satisfy the requirements at a level of detail that provides confidence that the Offeror's understanding of the scope is sufficiently developed to support the proposed cost and schedule. This includes but is not limited to a detailed description of the ability to perform each task and resources needed to execute the scope; 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; and description of how the Offeror will execute the design and project execution plan. Describe any areas of technical risk and technology development needs required for the scope.

B. Factor 2 – Schedule

- This factor refers to the proposal schedule
- Required information

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 tasks identified in the SOW, the sequence and duration, constraints, and interdependence for all tasks and project milestones. The schedule shall include sufficient detail for Buyer to be able to evaluate it, including applicable Buyer review periods (following a 4 x 10 hr. work week), and show completion of the Tasks with end dates.

C. Factor 3 – Management Approach

- This factor refers to the Offeror's approach for managing the Offeror's work scope and related Contract administration. The offeror shall provide a Management Approach specifically defining and detailing their capabilities to successfully manage, perform, and execute the work. The Offeror's plan shall include an organization structure (organization chart) that aligns with the proposed technical approach. Offeror's plan shall demonstrate how any subcontracted work will be monitored and Offeror's approach for addressing sub tier performance issues.
- Required information

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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 task, plus any other supplementary activities or deliverables recommended by the Offeror. This work plan shall include the following as a minimum:

- Identify the objectives, technical approach, organizational structure, and assigned lead individuals.
- Identify key input and outside data needs that must be provided by Buyer for each activity. Provide a description of the required input and its restraints on specific activities.
- Address the processes and outputs as specified by the SOW. Document understanding of the sequencing of work needed.
- Supplier shall provide a staffing plan every two weeks for the next 30 days once project is kicked off.
- Supplier shall provide a weekly labor report including labor category, labor resource name, dates worked, and total hours worked. Time clock data shall be available upon request to support the weekly labor report as deemed necessary by the Buyer.
- Travel costs are not anticipated for this effort. However, if travel is directed by the Buyer, copies of written direction must be included with all invoices. All other travel must be approved in advance with the Contract Specialist and Buyer Technical Representative (BTR). Personnel travel costs for time, fuel, mileage, and wear and tear, for personal or company vehicles will not be reimbursed for trips from home/shop to the Hanford Site 300 area and back. Equipment deliver is not included as travel, but detailed costs must be provided to support billed invoices.

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D. Factor 4 - Project Team

- This factor 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 1.9 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 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:

The Offeror shall identify the key personnel, including Project Manager and Engineering personnel needed to execute the scope. 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. Resumes must be provided for all key personnel.

E. Factor 5 – Safety Evaluation

- This factor refers to the supplier safety evaluation.
- Required information

The Offeror shall provide a complete CPCCo Contractor OS&IH Prequalification form for the offeror and subcontractors covering the past three years.

F. Factor 6 – Quality Assurance

- This factor refers to the supplier quality assurance.
- Required information

The Offeror shall submit a quality assurance plan with their proposal.

G. Factor 7 - Experience and Past Performance

- This factor refers to the Offeror's past performance related to the tasks identified in SOW.
- Required Information:

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- The Offeror shall describe the experience and performance of the company and any teaming partners. This discussion should emphasize experience related to the tasks listed on the SOW as well as:
 - Project requires experience working in at Cat 2 nuclear facility
 - Project requires experience with grout placement
 - Project requires experience with concrete core drilling
- The Offeror shall furnish three references for previous and current projects (dating back to three years). References 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 \$<<insert value>>
 - Final Contract Value \$<<insert value>>

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

Buyer will evaluate whether the references are recent and relevant to determine Offeror's ability to perform this scope.

H. Factor 8 – Cost/Price

- This factor refers to the Cost/Price Factor. Buyer will analyze the Offeror's pricing and rank the price among the prices of other offerors. It is important to note that Buyer 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.

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- Required information:

Pricing Instructions were provided in section 3.3 of this RFP, Offer shall complete Attachment 2 Price Proposal Worksheet from Section B of this RFP and provide a payment schedule as part of Volume II of their proposal.

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. Pacific Time on **February 19, 2025**, indicating that the Offeror intends to submit a proposal in response to this RFP. The Offeror shall 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 **March 3, 2025**. 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 **4:00** p.m. Pacific Time on **April 18, 2025**. 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 **379586**” via email.

The Contract Specialist’s telephone number is **509-373-7141**, and the e-mail address is **eric_1_garcia@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.

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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 22, 2025](#).

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.

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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-SEC-392 titled 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 North American Industry Classification System (NAICS) Code and Size Standard

Buyer has determined that North American Industry Classification System (NAICS) Code [237990](#) applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is [\\$45 Million](#).

6.8 Pre-award Equal Opportunity Compliance Reviews

Buyer will require a pre-award review by the Department of Labor to determine compliance with Federal Equal Employment Opportunity laws and regulations (Ref. FAR 52.222-24).

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 Buyer prior to Contract award. Contractor certifies that all other products, supplied on this Contract are Domestic products as defined in the BAA.

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SECTION B – RFP ATTACHMENTS

ATTACHMENT 1 – STATEMENT OF WORK

ATTACHMENT 2 – PRICE PROPOSAL WORKSHEET

ATTACHMENT 3 – DRAFT CONTRACT

ATTACHMENT 4 – CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION

ATTACHMENT 5 – GENERAL PROVISION

Revision 3 dated January 28, 2025 [General Provisions](#)

ATTACHMENT 6 – CONSTRUCTION CONTRACTS

Revision 3 dated January 16, 2024 [Construction Contracts \(SP-4\)](#)

ATTACHMENT 7 – SPECIAL PROVISIONS, SP-5 - ON SITE SERVICES

Revision 5 dated January 16, 2024 [On Site Services \(SP-5\)](#)

**ATTACHMENT 8 – SP-16-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.

Revision 5, Dated January 23, 2024 - [REPS & CERTS \(SP-16\)](#)

**ATTACHMENT 9 – SP-19-LABOR Hour (LH)/TIME AND MATERIAL CONTRACT
TYPES**

Revision 3 dated January 16, 2024 [Labor Hour/Time & Material Contract Type \(SP-19\)](#)

**ATTACHMENT 10 – LOWER-TIER SUBCONTRACTOR FLOWDOWN
CERTIFICATION**

Revision 7, May 9, 2022

ATTACHMENT 11 – EXECUTIVE COMPENSATION CERTIFICATION

Revision 7, May 9, 2022



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ATTACHMENT 12 – WAGE DETERMINATION

ATTACHMENT 13 – COMPONENT FABRICATION LIST

**ATTACHMENT 14 – OCCUPATIONAL SAFETY & INDUSTRIAL HYGIENE PRE-
QUALIFICATION FORM**