

REQUEST FOR PROPOSAL NO: 388387

**TITLE: 400 AREA INTERNAL WATER
TANK INSPECTIONS**

Dear Prospective Offeror:

Request for Proposal No: 388387

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for Internal Water Tank Inspections in the 400 Area 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).

In the evaluation of offers received, an evaluation preference will be afforded by offerors classified as Small Business by the Small Business Administration.

The anticipated schedule for this RFP activity is as follows:

- ✓ Notification of Intent to Propose: March 10, 2026
- ✓ Questions Due: March 10, 2026
- ✓ Proposals Due: March 24, 2026

Sincerely,

Marlemne Uvalle, Contract Specialist
Procurement & Supply Chain

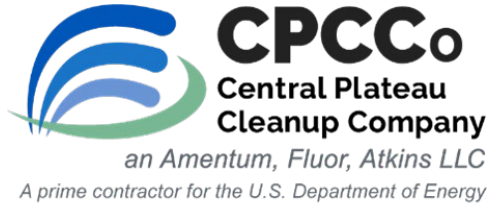


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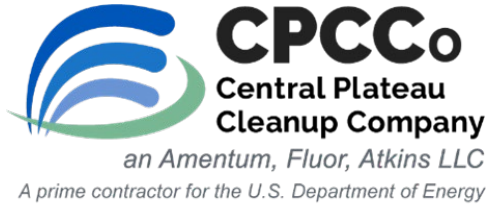
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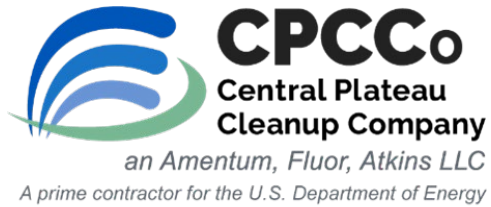
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Acronyms

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

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 **Time and Material** type of contract to provide **400 Area Internal Water Tank Inspections**. 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 one 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.

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

The basis of award is the lowest evaluated price of an offeror who is determined to be responsible, responsive, and evaluated as technically acceptable to the RFP.

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 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 Buyer 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.

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.

3.2 Volume I – Technical Proposal

Volume I shall consist of the Offeror's discussion that addresses the technical evaluation criteria, the Offeror's capabilities, and what the Offeror will do to satisfy the requirements of the solicitation.

Technical Approach – The Technical Proposal will be evaluated as “acceptable” or “unacceptable.” A proposal deemed “acceptable” meets the solicitation requirements, while an “unacceptable” proposal does not.

Technical Approach Acceptability – The Technical Approach must include a detailed Technical Work Plan that aligns with the SOW Section 3.0. This plan should outline objectives, deliverables, and address all SOW requirements. Also include details about any subcontractors. Offerors must demonstrate experience inspecting water tanks of similar size.

- Offerors must have previous experience performing similar tasks for the United States Department of Energy (DOE) and/or its Contractors.
- Offerors must employ certified divers, as described in the Statement of Work.
- Offerors must submit a copy of their Diving Safety Manual as described in the Statement of Work.

Schedule - Schedule will be evaluated as “acceptable” or “unacceptable,” based on whether it meets solicitation requirements. The determination of “acceptable” results when the proposal meets the requirements of the solicitation. The determination of “unacceptable” results when the proposal does not meet the requirements of the solicitation.

The Offeror must be available to complete work as specified in the Statement of Work in the time frame required. All work must be completed by May 30, 2026

Schedule Acceptability – The Offeror shall provide a detailed schedule with tasks, milestones, and deadlines, including a narrative that aligns with the Technical Approach/Work Plan. The schedule must identify potential risks or challenges.

Past Performance – The Offeror shall furnish three (3) references for previous (dating back to 3 years) and current projects. 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 the original and final values differ, include a brief explanation.

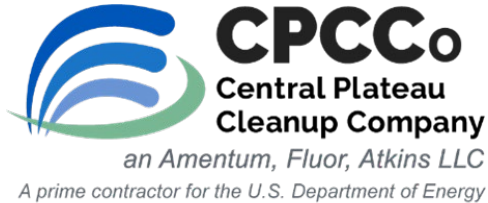
Past Performance Acceptability – The Offeror must provide references that demonstrate recent, relevant experience to assure the Buyer of the Offeror's capability to perform the scope.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror's proposed pricing as instructed in the RFP pricing instructions. If a price sheet is included in the RFP below or as an attachment, the Offeror must complete the sheet as formatted. If a price sheet is not attached, the Offeror may submit their cost/price proposal in the format of their choosing. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated with the proposed design. Include signed Representations and Certifications (SP-16) with the proposal.

The Buyer will analyze the Offeror's pricing and rank the price among the prices of other Offerors.

The Buyer will evaluate offers for award purposes by comparing the total price for the basic requirement. Cost will be evaluated on an overall cost including hourly rates and estimated hours to complete the scope plus any Other Direct Costs.



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3.3.1 Company Timekeeping

Buyer will evaluate Offeror's timekeeping system to ensure that it is capable of responsible timecard recording.

Required documents (provide at least one of the following):

- Description of timekeeping software
- Timekeeping procedure
- Timekeeping policy
- A copy of an audit of the company's timekeeping system stating it is acceptable

3.3.2 Accounting System

Buyer requires an accounting system review for flexibility-priced efforts from all Offerors every three (3) years.

Required documents: Previous DCAA accounting system audit within past five (5) years. If none, then CPCCo will perform an internal pre-award survey via DCAA checklist prior to award.

3.3.3 Required Price Support Information

The seller is required to submit sufficient information to determine that the prices or costs being charged are reasonable, fair and realistic. Such information may include pricing, sales, or cost information that is pertinent to establishing the pricing or costs being charged.

Certified cost or pricing data need not be submitted.

Suggested pricing support:

- 1) Provide three quotes or proposals for proposed materials or lower tier subcontracted work to support the pricing; and/or
- 2) Provide copies of previous invoices (within the last six months) for same or similar materials or work scope; and/or
- 3) Copy of published price list, if applicable.

3.4 Additional Proposal Documentation

3.4.1 CPCCo Representations and Certifications (attach as separate attachment)

Complete the CPCCo Representations and Certifications form from Section B below and return it as a separate attachment.

3.4.2 Executive Compensation Certification (attach as separate attachment)

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

3.4.3 Conflict of Interest Disclosure & Certification (attach as separate attachment)

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

3.4.4 Subcontracting

Complete the Lower-Tier Subcontractor Flow down 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.

3.5 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 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.

3.6 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 MSCs successor contractor, or a subcontractor to HMESC performing work in any of the following area:

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.

3.7 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.

3.8 Proposal Validity Period

A proposal shall remain firm for **60** days after the proposal due date.

4.0 PROPOSAL SUBMITTAL DIRECTIONS

4.1 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by 4:00 p.m. on March 10, 2026, 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.

4.2 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 10, 2026. 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.

4.3 Deadline

Proposals are due by 4:00 p.m. on March 24, 2026. Buyer reserves the right to reject any proposal received after the deadline.

4.4 Submittal Address

Identify the package containing the proposal as “Proposal in Response to RFP 388387” via email.

The Contract Specialist’s telephone number is (509)3 72-1064, and the e-mail address is marlemne_g_uvalle@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

4.5 Withdrawal

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

4.6 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

5.0 NOTICES TO OFFERORS

5.1 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting Contract, the terms of the Contract shall govern.

5.2 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.

5.3 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).

5.4 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.

5.5 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 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.

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

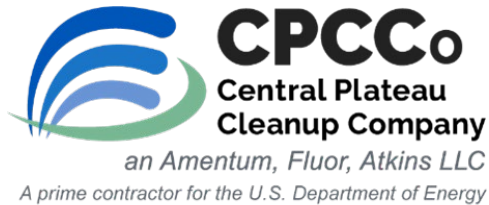
Buyer has determined that North American Industry Classification System (NAICS) Code **561990 All Other Support Services** applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is **\$16.5 Million**.

5.7 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.

5.8 Ship to Address

All shipping containers and paperwork are to be marked with the following legend:



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U.S. Department of Energy
c/o Central Plateau Cleanup Company, Inc.
2355 Stevens Dr.
Richland, WA, 99354

5.9 Buy American Act

In accordance with the Buy American Act (BAA, FAR part 25) domestic end products as defined in the BAA shall be afforded an evaluation preference in this action. Products of foreign origin may not be supplied unless evaluated and agreed to by Buyer prior to Contract award. Contractor certifies that all other products, supplied on this Contract are Domestic products as defined in the BAA.

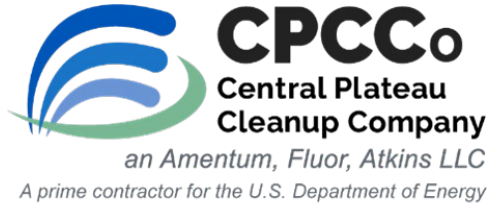
FAR -- Part 25 Foreign Acquisition

5.10 Workplace Substance Abuse Program

The awarded Subcontractor shall provide their company's Workplace Substance Abuse Program within 10 days of award (reference General Provisions, Section 9.6)

5.11 Pre-requisite for becoming a Buyer Subcontractor

The awarded Subcontractor must register in the Hanford Vendor Registration via <https://vendreg.hanford.gov> in order to be issued an award.



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SECTION B – RFP ATTACHMENTS

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- 2.0 ATTACHMENT 2 – DRAFT CONTRACT**
- 3.0 ATTACHMENT 3 – PRICING TEMPLATE**
- 4.0 ATTACHMENT 4 – PAST PERFORMANCE REFERENCES**
- 5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION**
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- 7.0 ATTACHMENT 7 – SPECIAL PROVISIONS – REPRESENTATIONS AND CERTIFICATIONS**
- 8.0 ATTACHMENT 8 – LOWER-TIER SUBCONTRACTOR FLOWDOWN CERTIFICATION**