

**REQUEST FOR PROPOSAL NO: 389697**

**TITLE: Repair Uranium Ion Exchange Column**

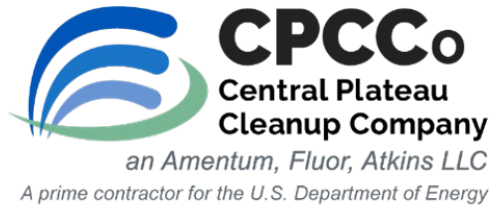
**2 Vessel**

Dear Prospective Offeror:

Request for Proposal No: 389697

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for the repair of Uranium Ion Exchange Column 2 Vessel 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).



**REQUEST FOR PROPOSAL NO: 389697**

**TITLE: Repair Uranium Ion Exchange Column**

**2 Vessel**

This solicitation is a small business set aside under North American Industry Classification System (NAICS) Code 332420.

The anticipated schedule for this RFP activity is as follows:

- ✓ Notification of Intent to Propose: May 19, 2026
- ✓ Questions Due: May 21, 2026

Sincerely,

Carl Shaw, Contract Specialist  
Procurement & Supply Chain

**TABLE OF CONTENTS**

**SECTION A – REQUEST FOR PROPOSAL ..... 4**

**1.0 INTRODUCTION..... 4**

**2.0 BASIS OF AWARD ..... 4**

2.1 ACCEPTANCE OR REJECTION OF PROPOSALS .....4

2.2 RESPONSIVENESS AND RESPONSIBILITY DETERMINATION .....5

2.3 PROPOSAL COSTS .....5

2.4 AWARD NOTIFICATION .....5

**3.0 PROPOSAL PREPARATION INSTRUCTIONS..... 5**

3.1 PROPOSAL CONTENT .....6

3.2 VOLUME I – TECHNICAL PROPOSAL .....6

3.3 VOLUME II – COST/PRICE AND CONTRACTUAL PROPOSAL .....6

3.3.1 REQUIRED PRICE SUPPORT INFORMATION .....7

3.4 VOLUME III – QUALITY ASSURANCE MANUAL .....7

3.5 ADDITIONAL PROPOSAL DOCUMENTATION .....7

3.5.1 OFFEROR WORKPLACE SUBSTANCE ABUSE PROGRAM .....7

3.5.2 CPCCO REPRESENTATIONS AND CERTIFICATIONS .....7

3.5.3 EXECUTIVE COMPENSATION CERTIFICATION .....8

3.5.4 CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION .....8

3.5.5 SUBCONTRACTING .....8

3.6 OFFEROR’S ACCEPTANCE.....8

3.7 CERTIFICATION OF NON-MISSION SUPPORT CONTRACT WORK SCOPE .....9

3.8 EXCEPTIONS TO TECHNICAL REQUIREMENTS AND OTHER TERMS AND CONDITIONS.....9

3.9 PROPOSAL VALIDITY PERIOD .....9

**4.0 EVALUATION CRITERIA..... 10**

4.1 VOLUME I – TECHNICAL CRITERION .....10

4.2 VOLUME II – PRICE CRITERION .....13

**5.0 PROPOSAL SUBMITTAL DIRECTIONS ..... 14**

5.1 NOTIFICATION OF INTENT TO PROPOSE .....14

5.2 QUESTIONS AND COMMENTS REGARDING THE RFP .....14

5.3 DEADLINE .....14

5.4 SUBMITTAL ADDRESS .....14

5.5 WITHDRAWAL.....15

5.6 RFP AMENDMENTS .....15

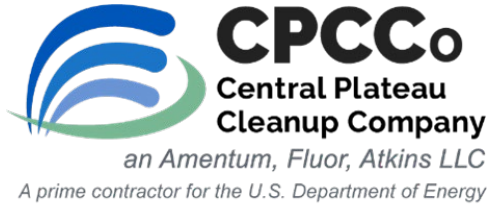
**6.0 NOTICES TO OFFERORS ..... 15**

6.1 ANTICIPATED AWARD DATE.....15

6.2 PRECEDENCE OF REQUIREMENTS .....15

6.3 IDENTIFICATION OF PROPRIETARY DATA .....15

6.4 CERTIFIED COST OR PRICING DATA.....15



6.5 FINANCIAL CAPABILITY DETERMINATION INFORMATION .....16

6.6 FOREIGN NATIONALS.....16

6.7 NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SIZE STANDARD .....16

6.8 SMALL BUSINESS SET ASIDE.....16

6.9 IDENTIFICATION OF SERVICE ANIMALS.....17

6.10 SHIP TO ADDRESS .....17

6.11 BUY AMERICAN ACT.....17

**SECTION B – RFP ATTACHMENTS ..... 18**

**1.0 ATTACHMENT 1 – STATEMENT OF WORK..... 18**

**2.0 ATTACHMENT 2 – DRAFT CONTRACT ..... 18**

**3.0 ATTACHMENT 3 – PRICING TEMPLATE ..... 18**

**4.0 ATTACHMENT 4 – PAST PERFORMANCE REFERENCES ..... 18**

**5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION ..... 18**

**6.0 ATTACHMENT 6 – CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION ..... 18**

**7.0 ATTACHMENT 7 – SPECIAL PROVISIONS – REPRESENTATIONS AND CERTIFICATIONS..... 18**

**8.0 ATTACHMENT 8 – LOWER-TIER SUBCONTRACTOR FLOWDOWN CERTIFICATION ..... 18**

**9.0 ATTACHMENT 9 – ECR-26-000157, REV. 0 – REPAIR URANIUM COLUMN UC-Y1142 ..... 18**

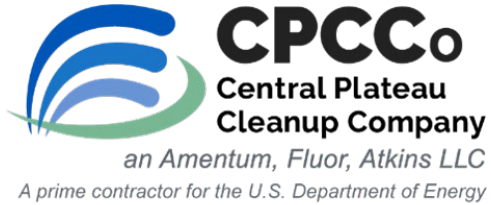
**10.0 ATTACHMENT 10 – SGW-63706, REV. 1 – MANUFACTURERS’ FIELD SERVICES ..... 18**

**11.0 ATTACHMENT 11 – SGW-54024, REV. 1 – PAINTING AND COATING ..... 18**

**12.0 ATTACHMENT 12 – SGW-54022, REV. 2 - WELDING..... 18**

**13.0 ATTACHMENT 13 – WA2026002 01-02-2026 ..... 18**

**14.0 ATTACHMENT 14 – NONDISCLOSURE\_OUO ..... 18**



**REQUEST FOR PROPOSAL NO: 389697**

**TITLE: Repair Uranium Ion Exchange Column**

**2 Vessel**

### **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 Price (FFP) type of contract to Repair a Uranium Ion Exchange Column 2 Vessel. 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 Subcontract 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.

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

The basis of award is an informal evaluation selection of an offeror who is determined to be responsible, responsive, and the technically advantageous offer 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**

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.

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 Statement of Work contains anticipated work assignments and/or chemical/physical hazardous exposures requiring a medical evaluation/exam. Offeror shall provide the name of its medical provider for the required evaluation/exam and submit with its 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 criteria in Section 4.0, the Offeror's technical approach, schedule, project team, qualifications, experience and what the Offeror will do to satisfy the requirements of the solicitation. The Offeror shall provide one (1) copy of this volume via email to the CPCCo Contract Specialist.

### 3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror's proposed pricing as instructed in Section 4.2. If a price sheet is included in the RFP below or as an attachment, the Offeror must complete the sheet as formatted. Lines may be added or deleted as needed, and disregard rows/columns not needed. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risk associated with the scope.

Offer shall include a letter from the Offeror's Bonding company expressing ability to provide sufficient bonding capacity for this project within Volume II.

If the proposal value is above \$150,000, then supply source and cost of payment and performance bond for all proposal values over thresholds outlined in FAR 52.228-15

Performance and Payment Bonds-Construction. The “bond” shall be 100% of the original contract price.

### **3.3.1 Required Price Support Information**

The seller is required to submit information sufficient 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 Volume III – Quality Assurance Manual**

Volume III shall consist of an electronic copy of your Quality Assurance Manual as required by Section 01400 of the SOW. 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 Offeror Workplace Substance Abuse Program**

Offeror will submit a copy of their Workplace Substance Abuse Program per General Provision, Rev. 3, January 28, 2025, Section 9.6 – DOE-H-2080 - Agreement Regarding Workplace Substance Abuse Programs at DOE Sites (Apr 2018). See Attachment 2 – Draft Contract, Section 3.1 – General Provisions.

#### **3.5.2 CPCCo Representations and Certifications**

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

### 3.5.3 Executive Compensation Certification

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

### 3.5.4 Conflict of Interest Disclosure & Certification

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

### 3.5.5 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:

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 ninety (90) days after the proposal due date.

#### **4.0 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 Buyer in evaluating the Offeror's capabilities, responsibility and responsiveness to the solicitation.

The evaluation criteria are composed of the following technical/business and cost/price factors: (Qualification Standards, Technical Approach, Experience and Past Performance, Corporate Capability and Capacity, and Price). All Technical factors and price are equally important.

Buyer 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 Volume I – Technical Criterion**

Qualification Standards will not be rated but rather will be assessed utilizing Go/No Go

1. Qualification Standard 1 – Possess a Certificate of Authorization from the National Board of Boiler and Pressure Vessel Inspectors (NBIC) to use the “R” Symbol Stamp and has required approval from an independent Authorized Inspector (AI).
  - Required Submittal - This requirement can be satisfied if the Offeror can produce documentation demonstrating compliance with the requirement listed above.
2. Qualification Standard 2 – Quality Assurance
  - Required Submittal - This requirement can be satisfied by submitting a Quality Plan that demonstrates compliance with Quality elements contained in the Statement of Work (SOW).
3. Qualification Standard 3 – Safety
  - Required Submittal - This requirement can be satisfied by submitting a Safety Plan that demonstrates compliance with Safety elements contained in the Statement of Work (SOW).
4. Qualification Standard 4 – Key Personnel
  - Required Submittal - This requirement can be fulfilled by submitting resumes that reflect the minimum qualifications listed below:
    - **On-Site Field Work Supervisor (FWS):**
      - Minimum (10) ten years’ general construction experience.
      - Minimum (5) five years supervisory level experience, which shall include labor management associated with bargaining units.
      - The FWS shall be present during all craft work; the FWS & DSR shall be present on site daily for the pre-job meeting and for coordination while craft are performing work scopes. The FWS shall have a CPCCo FWS Qualification card. Qualification not required for proposal and can be obtained upon start of period of performance.
    - **On-Site Safety Representative:**
      - Must has a Construction Health and Safety Technician Certification or Occupational Health and Safety Technologist

Certification by the Council on Certification of Health, Environmental and Safety Technologists, or be an Associate Safety Professional or a Certified Safety Professional from the American Board of Certified Safety Professionals.

- 10 years full time experience in a safety and health position in industrial safety, and familiar with radiological contaminated materials and chemical and hazardous material handling experience.

#### 4.1.1 Technical Evaluation Factors

The following evaluation factors, which are equally important, will be used along with cost or price in determining which offeror will be selected (if at all) for an award. Technical Approach, Experience and Past Performance, and Capability and Capacity will be utilized for assessment.

- A. **Technical Approach** - The Offeror's shall provide a detailed approach for the repair of the Uranium Ion Exchange Column 2 Vessel as outlined in the Statement of Work (SOW) and Engineering Change Request (ECR-26-000157, Rev. 0).
- a. The Offeror shall submit a detailed project execution plan specifically addressing all activities associated with repair of the Uranium Ion Exchange Column 2 Vessel.
  - b. Offerors shall identify key construction/installation methods, anticipated challenges such as weather/temperature impacts, hoisting/rigging/lifting and welding the vessel.
  - c. Offeror shall provide a time phased, critical path project schedule, identifying all mandatory tasks as outlined in the SOW. All mandatory tasks shall be completed by the Contract end date (for schedule creation purposes assume work needs to be completed six (6) weeks after contract award).
- B. **Experience and Past Performance** - Offerors shall submit examples of similar projects summaries (in scope and value), demonstrating they have successfully completed the projects. Project summaries shall be submitted for 3 projects completed within the last - 5 years. The summaries should demonstrate Offeror experience delivering projects of similar:
- Technical scope (i.e., pressure vessel repair and/or pressure vessel installation preferably on the DOE worksite).

- Size and duration (e.g., level of effort)
- Technical complexity.

The following elements shall be included for each project referenced:

- Client Name and Address
- Client Technical Point of Contact and phone number
- Quality Assurance Requirements
- Contract Type
- Period of Performance
- Contract Value

- C. **Capability and Capacity** - Offeror shall provide a narrative to confirm that it has current capability and capacity (i.e., mix of disciplines; resource availability; facilities, systems, equipment and tools) to deliver the Work described in the SOW.

#### 4.2 Volume II – Price Criterion

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.

**Required documents:** The Offeror shall use the form, Attachment 3 – Pricing Template in the Native Format (reference Section B).

- 1) Offeror is to provide a price breakdown of the proposed Firm Fixed Price as detailed in Attachment 3 – Pricing Template.
- 2) All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated.
- 3) Milestone Payments: Offerors may propose a milestone payment schedule and include it as part of this section. Unless proposed and agreed in advance, this contract will be paid upon completion of work.
- 4) Standard payment terms are Net 30.

- 5) If the Offeror is a current GSA Schedule holder and the services/products being proposed are available via that schedule, please provide a copy of the Offeror's GSA Price Schedule.
- 6) If the Offeror currently holds an SCMC agreement and the services/products being proposed are available via that agreement, please provide a copy of the Offeror's SCMC agreement.

## **5.0 PROPOSAL SUBMITTAL DIRECTIONS**

### **5.1 Notification of Intent to Propose**

Buyer requests that a prospective offeror notify Buyer in writing by 4:00pm (PST) on May 19, 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.

### **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 4:00pm (PST) on May 21, 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.

### **5.3 Deadline**

Proposals are due by 4:00p.m. (PST) p.m. on May 28, 2026. 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 389697" via email.

The Contract Specialist's telephone number is 509.376.3079, and the e-mail address is Carl\_W\_Shaw@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.

## **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 June 11, 2026.

### **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.

## 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-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.

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

Buyer has determined that North American Industry Classification System (NAICS) Code 332420 applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is 750 Employees or Less.

## 6.8 Small Business Set Aside

Proposals made under this solicitation shall be from small business concerns, including Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and service Disables Veteran Owned may self-certify to these categories as defined by the Small Business Administration ([www.sba.gov](http://www.sba.gov)). HUBZone businesses must be certified by the Small Business Administration.

## 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 Ship to Address

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

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

## 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**

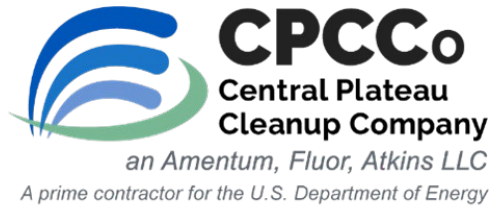
- 1.0 ATTACHMENT 1 – STATEMENT OF WORK**
- 2.0 ATTACHMENT 2 – DRAFT CONTRACT**
- 3.0 ATTACHMENT 3 – PRICING TEMPLATE**
- 4.0 ATTACHMENT 4 – PAST PERFORMANCE REFERENCES**
- 5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION**
- 6.0 ATTACHMENT 6 – CONFLICT OF INTEREST DISCLOSURE & CERTIFICATION**
- 7.0 ATTACHMENT 7 – 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 5, Dated January 23, 2024 - [REPS & CERTS \(SP-16\)](#)

- 8.0 ATTACHMENT 8 – LOWER-TIER SUBCONTRACTOR FLOWDOWN CERTIFICATION**
- 9.0 ATTACHMENT 9 – ECR-26-000157, REV. 0 – REPAIR URANIUM COLUMN UC-Y1142**
- 10.0 ATTACHMENT 10 – SGW-63706, REV. 1 – MANUFACTURERS' FIELD SERVICES**
- 11.0 ATTACHMENT 11 – SGW-54024, REV. 1 – PAINTING AND COATING**
- 12.0 ATTACHMENT 12 – SGW-54022, REV. 2 - WELDING**
- 13.0 ATTACHMENT 13 – WA2026002 01-02-2026**
- 14.0 ATTACHMENT 14 – NONDISCLOSURE\_OUO**

**NOTE: Attachment No. 14 – Nondisclosure – OUO shall be executed by Offeror before documents SGW-71782, Rev. 0 - Evaluation of Drips on the Uranium Ion**



**REQUEST FOR PROPOSAL NO: 389697**

**TITLE: Repair Uranium Ion Exchange Column**

**2 Vessel**

Exchange Column 2 at 200 West Pump & Treat and ECR-26-000157, Rev. 0 –  
Repair Uranium Column UCY1142, can be released to Offeror.