

**REQUEST FOR QUOTATION NO: 69425**

Dear Prospective Offeror:

Request for Proposal No: 69425

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for radio and communications equipment manufactured by Campbell Scientific 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 (RFQ).

This solicitation is a small business set aside under North American Industry Classification System (NAICS) Code 423690.

The anticipated schedule for this RFP activity is as follows:

- ✓ Request for Quote Issued: 3/10/2025
- ✓ Proposals Due: 3/17/2025

Sincerely,

Kelly Miller, Contract Specialist  
Procurement & Supply Chain

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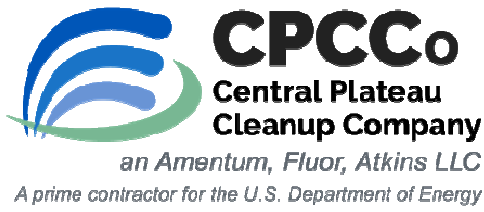
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## **Acronyms**

DOE	Department of Energy
NAICS	North American Industry Classification System
QA	Quality Assurance
RFP	Request for Proposal
CPCCo	Central Plateau Cleanup Company

## **SECTION A – REQUEST FOR QUOTATION**

### **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 type of contract to provide radio and other communication equipment. 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.

Buyer may determine that any proposal not submitted in accordance with this Request for Quotation (RFQ) is non-responsive and reject the proposal.

### **2.0 BASIS OF AWARD**

Buyer intends to award a purchase order to the responsible, responsive offeror with the lowest evaluated price and meets the RFQ requirements.

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

#### **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 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 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..

### **2.4 Additional Award Documentation**

#### **2.4.1 CPCCo Representations and Certifications**

#### **2.4.2 Executive Compensation Certification**

### **2.5 Offeror's Acceptance**

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 RFQ.

### **2.6 Exceptions to Technical Requirements and Other Terms and Conditions**

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions on which the Offeror's proposal is based. In case of doubt, Offeror should request clarification from Buyer.

### **2.7 Proposal Validity Period**

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

## **3.0 PROPOSAL SUBMITTAL DIRECTIONS**

### **3.1 Questions and Comments Regarding the RFQ**

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.

### **3.2 Deadline**

Proposals are due by 5:00 p.m. on 3/17/2025. Buyer reserves the right to reject any proposal received after the deadline.

### **3.3 Submittal Address**

The Contract Specialist's telephone number is 509-376-7081, and the e-mail address is Kelly\_N\_Miller@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

### **3.4 Withdrawal**

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

## **4.0 NOTICES TO OFFERORS**

### **4.1 Anticipated Award Date**

The anticipated award date for this RFP is 3/21/2025.

### **4.2 Precedence of Requirements**

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

### **4.3 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.

### **4.4 Financial Capability Determination Information**

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

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

Buyer has determined that North American Industry Classification System (NAICS) Code 423690 applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is 250.

**4.6 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.>>

**4.7 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.  
ATTN: Purchase Order <*purchase order number*>  
2355 Stevens Dr.  
Richland, WA, 99354

**4.8 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 – RFQ ATTACHMENTS**

- 1.0 ATTACHMENT 1 – REQUEST FOR QUOTATION LIST OF ITEMS, APPLICABLE QUALITY REQUIREMENTS, AND PRICING SHEET**
- 2.0 ATTACHMENT 2 – GENERAL TERMS AND CONDITIONS COMMERCIAL**
- 3.0 ATTACHMENT 3 – SPECIAL PROVISIONS – REPRESENTATIONS AND CERTIFICATIONS**

A fully completed and signed Representations and Certifications (SP-16) form be completed before award. 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 \(SP-16\)](#)