

SHAWNEETOWN REGIONAL PORT DISTRICT

Request for Proposals (RFP) NO. SRPD-2025-11

For

Equipment Supply: Electric Material Handler

Issued: April 8, 2026

RFP Response Deadline:

May 8, 2026

Key RFP Dates

This timeline is subject to change at SRPD's discretion

Milestone	Date
RFP Release Date	4/8/2026
Pre-Proposal Site Visit	4/16/2026
Deadline for Vendor Questions	4/22/2026
SRPD Responses to Questions Issued	4/29/2026
Proposal Submission Deadline	5/8/2026
Notice of Intent to Award	6/5/2026
Contract Finalization & Execution	7/3/2026

Request for Proposal

Equipment Supply: Electric Material Handler

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1. INTRODUCTION

The Shawneetown Regional Port District (SRPD) invites qualified vendors to submit proposals for the supply, delivery, commissioning, and support of a (1) Build America, Buy America (BABA)-compliant electric material handler

This procurement is funded in part by the United States Environmental Protection Agency (USEPA), Illinois Environmental Protection Agency (IEPA), and Illinois Department of Commerce & Economic Opportunity (DCEO) and is therefore subject to applicable federal and State of Illinois procurement requirements. These include the federal regulations in 2 CFR 200.317–200.327, the Build America, Buy America Act (BABA), and the Davis-Bacon and Related Acts (DBRA), as well as the Illinois Procurement Code (30 ILCS 500), the Illinois Prevailing Wage Act (820 ILCS 130), and the Illinois Works Jobs Program Act (30 ILCS 559), including any applicable workforce participation requirements.

2. PROJECT OVERVIEW

SRPD seeks to modernize its cargo-handling operations by replacing diesel-powered equipment with zero-emission units. The successful vendor(s) will be responsible for design configuration, fabrication, delivery, commissioning, operator training, and support.

The material handler will be delivered to SRPD in Gallatin County, IL.

3. FUNDING AND COMPLIANCE REQUIREMENTS

This procurement is funded in part by USEPA, IEPA, and DCEO and is therefore subject to federal procurement requirements in 2 CFR 200.317–200.327. Accordingly, all equipment, materials, and associated components must comply with all applicable federal procurement requirements, including the BABA provisions and the DBRA for labor subject to federal prevailing wage requirements.

In addition, this procurement is subject to applicable State of Illinois laws and regulations, including the Illinois Procurement Code (30 ILCS 500), the Illinois Prevailing Wage Act (820 ILCS 130), and the Illinois Works Jobs Program Act (30 ILCS 559), including any workforce participation requirements applicable to public works projects funded in whole or in part with State funds. For public works projects involving construction labor, the work is also subject to the Illinois Public Construction Bond Act (30 ILCS 550), Illinois Public Works Employment Discrimination Act (775 ILCS 10), Illinois Public Contract Fraud Act (30 ILCS 545), and Illinois Project Labor Agreements Act (30 ILCS 571).

4. TECHNICAL SPECIFICATIONS

SRPD seeks proposals for one or more of the following equipment items:

1. Electric material handler

- a. One (1) electric material handler, featuring:
 - Rated lifting capacity of at least 92,500 pounds
 - Clam shell fitting for collection of loose materials (fertilizer, salt, sand, etc.)
 - Capable of a minimum of 400 tons per hour or more of material transfer

- Fully electric drive and crane operation system compatible with three-phase 480-volt electricity
- Material handlers operating on hybrid gasoline/diesel and electric drive systems, and or with gasoline/diesel generators will not be considered
- Minimum/maximum boom length to operate on a floating working barge/dock

Proposed equipment to include networking software to monitor performance, collect required charging data, provide performance reporting, maximize uptime, and escalate repair/service requests.

SRPD acknowledges that vendors may specialize in a subset of the requested items; therefore, respondents may include any single item or combination of items in their proposal.

Each selected vendor will be required to coordinate and work collaboratively with all relevant project partners to ensure seamless integration and operation of the delivered equipment. These partners include, but are not limited to, engineering firms, utility provider Egyptian Electric Cooperative, steel processing company The Material Works (TMW), terminal operator Southern Illinois Transfer Company (SITCO), and material handler manufacturer.

5. BUILD AMERICA, BUY AMERICA (BABA) COMPLIANCE

Bidders must submit a BABA Compliance Package including a Manufacturer Declaration Form, Country of Origin Form, documentation showing ≥55% domestic content or EPA waiver, and proof of U.S. final assembly.

BABA Waiver Applicability – Zero-Emission Material handlers

Under the EPA Clean Ports Program, the [Build America, Buy America \(BABA\) General Applicability Public Interest Waiver](#) provides time-limited relief from domestic content requirements for specified categories of zero-emission mobile port equipment, including zero-emission material handler.

For eligible zero-emission material handlers, the waiver allows procurement without meeting the standard 55% domestic content requirement, provided the equipment meets the waiver's conditions, including applicable order and delivery deadlines (the contracted order date for the equipment is on or before December 31, 2027; contracted delivery date for the equipment is on or before December 31, 2028; and equipment is delivered no later than July 1, 2029) and U.S. manufacture requirements outlined in the waiver.

Accordingly, offerors proposing zero-emission material handler under this RFP may rely on the BABA waiver if the equipment and delivery timelines conform to the waiver scope and timing criteria. Offerors must supply documentation demonstrating that the proposed material handler qualifies under the Clean Ports Program BABA waiver.

SRPD will require that equipment meet the required timelines to qualify for the BABA General Applicability Public Interest waiver or that the equipment is fully compliant with BABA.

6. SUBMISSION REQUIREMENTS

One (1) digital copy of the proposal, submitted as a single pdf file, must be received on or before **3:00 PM CST on Friday, May 8, 2026** at the following email addresses:

gallatincountyema@gmail.com; shawneetownregport@gmail.com

Subject: SRPD Material Handler

Proposals must include the following components:

- Technical proposal, including equipment specifications
- Completed BABA compliance forms and supporting documentation
- Ability to meet all relevant state and federal requirements including prevailing wage or public works requirements, where applicable
- Pricing proposal
- Proposed delivery and commissioning schedule
- Vendor qualifications
- References for similar projects or equipment deliveries

Proposers are solely responsible for ensuring timely submission. It is strongly recommended that proposers allocate sufficient time to confirm that proposals are delivered before the stated deadline. By submitting a proposal, proposers certify that their submission represents their full and complete written response to the RFP and acknowledge that additional written materials outside of the proposal will not be considered unless specifically requested in writing by the issuing agency. Unless such a written request is provided, proposers should not submit supplemental materials—whether during subsequent interviews or through any other means.

7. RESERVATION OF RIGHTS

SRPD may reject any or all proposals or cancel this RFP at its discretion.

8. PRE-PROPOSAL SITE VISIT

SRPD will offer a site visit for prospective respondents to observe the project location and better understand the operational environment, site conditions, and infrastructure relevant to the equipment as described in this RFP. The site visit will provide an opportunity for vendors to review access constraints, electrical infrastructure considerations, operational workflows, and other factors that may affect equipment deployment. Attendance is strongly encouraged to ensure proposals accurately reflect site conditions and operational requirements.

A site visit for prospective respondents will be held at 10:00 AM Central Time at 350 Market Street, Shawneetown, Illinois, 62984.

9. EVALUATION CRITERIA

SPRD will convene a technical review committee to evaluate proposals for the material handlers on multiple weighted selection criteria included below:

Evaluation Factors	Weight
Technical compliance and performance	30%
BABA compliance and documentation	25%
Price (equipment + lifecycle cost)	20%
Delivery Timeline	10%
Warranty, training, and support	10%
Experience and references	5%

There will be a technical review committee to evaluate material handler proposals to create a short list of qualified bidders. SRPD reserves the right to conduct interviews with qualified bidders to further determine qualifications and cost, including technical feasibility.

10. RFP TIMELINE

The following represents the anticipated schedule for this procurement. SRPD reserves the right to modify these dates at its sole discretion.

Milestone	Date
RFP Release Date	4/8/2026
Pre-Proposal Site Visit	4/16/2026
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11. ADDITIONAL INFORMATION

Bidders must disclose all additional costs associated with equipment operations, including but not limited to:

- Software-related costs (initial licensing fees, monthly or annual subscription costs, updates, or cloud services)
- Maintenance agreements for mechanical, electrical, or software components
- Any optional service packages, diagnostic tools, or remote-monitoring features

All prices shall be fixed at the time of order placement, regardless of manufacturing or build time.

SRPD anticipates that a down payment will be required at the time the order is placed, followed by incremental progress payments as fabrication and assembly milestones are met. Final payment, less ten percent (10%), will be issued upon delivery of the equipment. The remaining ten percent (10%) will be released once all equipment has been fully commissioned, is functioning as intended, and has demonstrated 30 consecutive days of reliable operation. Progress payments are contingent upon submission of documentation acceptable to SRPD and funding agencies.

12. CONTACT INFORMATION FOR RFP QUESTIONS AND CLARIFICATIONS

All questions shall be submitted via email by 4/22/26 to:

Steve Galt

Shawneetown Regional Port District

Email: gallatincountyema@gmail.com; shawneetownregport@gmail.com

13. ATTACHMENTS

Attachment A – Federal Requirements

Attachment B – BABA Manufacturer Declaration Form

Attachment C – Country of Origin and Component Content Form

Attachment D – Bid Submission Form

Attachment A — Federal Requirements

1. Build America, Buy America (BABA)

All projects are subject to the domestic sourcing requirements under the Build America, Buy America (BABA) provisions of the Infrastructure Investment and Jobs Act (IIJA) when using federal funds for the purchase of goods, products and materials on any form of construction, alteration, maintenance or repair of infrastructure in the U.S. The Buy America preference requirement applies to all of the iron and steel, manufactured products and construction materials used for the infrastructure project under an award for identified EPA financial assistance funding programs.

These sourcing requirements require that all iron, steel, manufactured products and construction materials used in federally funded infrastructure projects must be produced in the U.S. For legal definitions and sourcing requirements, the recipient must consult EPA's Build America, Buy America website.

Clean Ports Program grants are subject to the requirements of BABA, which requires applicants to comply with Buy America preference requirements or apply for a waiver for each infrastructure project. The following potentially eligible projects under this competition meet the definition of "infrastructure" and are subject to Buy America preference requirements under BABA:

- Structures, facilities and equipment that generate, transport and distribute energy – including electric vehicle (EV) charging equipment.

2. Davis-Bacon and Related Acts

Davis-Bacon and Related Acts (DBRA) is a collection of labor standards provisions administered by the Department of Labor, that are applicable to grants involving construction. These labor standards include the:

- Davis-Bacon Act, which requires payment of prevailing wages for laborers and mechanics on construction contracts of \$2,000 or more
- Copeland "Anti-Kickback" Act, which prohibits a contractor or subcontractor from inducing an employee into giving up any part of the compensation to which he or she is entitled
- Contract Work Hours and Safety Standards Act, which requires overtime wages to be paid for over 40 hours of work per week, under contracts in excess of \$100,000
- Contract provisions for subawards, contractors and subcontractors
 - [DBRA requirements for subrecipients/contractors](#)
 - [DBRA requirements for subrecipients/contractors for contracts greater than \\$100,000](#)

3. Bonding Requirements

CFR §200.326 establishes minimum bonding requirements for federal construction contracts or subcontracts exceeding the simplified acquisition threshold of \$350,000 as follows:

- **Bid Guarantee:** Each bidder must submit a bid guarantee equal to 5% of the bid price, in the form of a bid bond, certified check, or other negotiable instrument, as assurance that the bidder will execute all required contractual documents upon award.
- **Performance Bond:** The selected contractor must furnish a performance bond equal to 100% of the contract price to ensure full and faithful performance of all contractual obligations.
- **Payment Bond:** The selected contractor must furnish a payment bond equal to 100% of the contract price to ensure payment to all persons supplying labor and materials in the performance of the contract.

4. Apprenticeship Programs

- Apprentices employed by subrecipients or contractors on public works construction projects exceeding \$100,000 must be enrolled in apprenticeship programs registered with and approved by the U.S. Department of Labor.

Attachment B — Build America, Buy America (BABA) Manufacturer Declaration

Project:	
RFP No:	
Manufacturer Name:	
Product / Model No.:	
Description:	
Production Facility Address:	

Section 1 – Domestic Manufacturing Certification (check one)

- The product is a manufactured product meeting BABA requirements: at least 55% of the total component cost originates from U.S.-produced components, and final manufacturing occurs in the United States.
- The product is covered under an EPA-approved BABA waiver (attach documentation).
- The product qualifies under an EPA general applicability waiver (attach reference).

Section 2 – Supporting Documentation (attach as applicable)

- Bill of Materials with component origin
- Factory certification statement
- EPA waiver or public interest waiver citation
- Domestic content calculation
- Other documentation: _____

Section 3 – Authorized Certification

I certify that the information provided is true, complete, and accurate to the best of my knowledge. I acknowledge that this declaration is subject to audit and that false or misleading statements may result in contract termination or penalties.

Authorized Representative Name:	
Title:	
Company:	
Signature:	
Date:	
Phone / Email:	

Attachment C — Country of Origin and Component Content Form

Project:	
RFP No.:	
Manufacturer / Supplier:	
Product Description / Model:	

Complete the table below for each major component:

<i>Component / Subassembly</i>	<i>Manufacturer</i>	<i>Country of Origin</i>	<i>% of Total Product Cost</i>	<i>Domestic (Y/N)</i>

Final Assembly Location:	
Date of Final Assembly:	
Total Domestic Component Cost (%):	

Meets \geq 55% domestic content requirement?

Yes No Covered by Waiver

Certification

I certify that the above component and origin information is accurate and based on company records available for audit.

Authorized Representative Name:	
Title:	
Company:	
Signature:	
Date:	
Phone / Email:	

Attachment D — Bid Submission Form

Project:	
RFP No:	
Bidder Name:	
Company:	
Address:	
Phone / Email:	

Section 1 – Pricing Summary (modify as necessary)

<i>Equipment Description</i>	<i>Quantity</i>	<i>Unit Price (USD)</i>	<i>Total Price (USD)</i>
Electric Material handler			

Total Bid Price (USD):

Total Price (in words):

Section 2 – Delivery and Schedule (modify as necessary)

Proposed delivery schedule (from Notice to Proceed):	
Expected delivery date for material handlers:	

Section 3 – Compliance and Certifications

- Bidder certifies that all proposed equipment is compliant with the Build America, Buy America (BABA) requirements.
- Bidder certifies that all applicable forms (Attachments A and B) are completed and attached.
- Bidder certifies that the proposed pricing includes all delivery, taxes, and documentation costs.

Section 4 – Authorized Signature

I hereby submit this bid proposal to the Shawneetown Regional Port District and certify that all statements and pricing herein are accurate and binding for a period of at least 90 days from the submission deadline.

Authorized Representative Name:	
Title:	
Company:	
Signature:	
Date:	
Phone / Email:	