

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:
 WASHINGTON RIVER PROTECTION
 SOLUTIONS, LLC
 PO BOX 850 MSIN H6-16
 RICHLAND WA 99352

RFQ Number : 00037838
Issue Date : 12/22/2014
Due Date : 12/31/2014
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
 MICHAEL W. VOSS

Vendor:

Title: PROCUREMENT SPEC
Phone: (509) 376-1082

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ	Quote Duration	-			
	Payment Terms	%	Days	Net	Days

<i>Line</i>	<i>Quantity</i>	<i>UP</i>	<i>Item Description</i>	<i>Unit Price</i>
-------------	-----------------	-----------	-------------------------	-------------------

0001 35 EA **Catalog ID :** 0000671104 2 _____

Need Date : 02/26/2015 **Destination** RICHLAND WA _____

Description: PROBE, LEVEL, FLUID COMPONENTS
 INTERNATIONAL MODEL FLT93S, 316SS
 ALL-WELDED
 construction w/ integral 75-ft, immersib

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:
WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00037838
Issue Date : 12/22/2014
Due Date : 12/31/2014
Due Time : 17:00
Page : 2

le, Jacketed cable & remote Nema 4X elet
ronics enclosure

Manufacturer : FLUID COMPONENTS INT, LLC
Model : *N/A
Part : FLT93S-0B1AW02B1CC4GWW

Lead Time Days	Method of Shipment	FOB	FOB Point
----------------	--------------------	-----	-----------

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B016	000	P	Y	SOURCE INSPECTION
	B032	000	P	Y	IDENTIFICATION OF ITEMS W/PART NUMBER/MODEL NUMBER
	B049	002	P	Y	CERTIFIED MATERIAL TEST REPORT
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

1.0 Solicitation

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

The authorized procurement representative has determined that North American Industry Classification System (NAICS) Code 334513 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 500 employees. The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is five hundred (500) employees.

1.2 Representations and Certifications

Washington River Protection Solutions, LLC (WRPS) requires the electronic submission of the Representations and Certifications through its [vendor registration web site](http://www.hanford.gov/chgcp) (www.hanford.gov/chgcp). To start the submission, the Offeror will need to be registered with WRPS and have obtained a vendor identification number and form number (password). If assistance is required, please contact WRPS Contract Support at the following email address WRPS_Procurement@rl.gov.

For this solicitation, an Offeror is required to have an electronic Representations and Certifications on file with WRPS for the North American Standard Coding System (NAICS) code identified in this document. The certification for this specific NAICS code will be valid for twelve (12) months from its submission unless your firm's business conditions change and an updated Representations and Certification submission is then required to be submitted electronically.

1.3 Facsimile/Telephone Proposals

To meet this solicitation's due date, your proposal may be submitted by telephone, email or facsimile. If any of these methods are utilized to submit the offeror's proposal, a written confirmation will be provided to the authorized procurement representative.

To send a facsimile or email, address the facsimile to the authorized procurement representative and include a solicitation number or Subcontract/Purchase Order number for reference along with the specific information requested in the solicitation.

The authorized procurement representative's contact information is:

Email Address: Greg_R_Lichtenberg@rl.gov
Phone Number: 509-376-7836
Fax Number: 509-376-0825

1.4 Basis of Award – Lowest Price

The award under this solicitation shall be made to the Offeror submitting the lowest evaluated price among offers that meets all requirements of the solicitation.

2.0 QA/Inspection Requirements

Fabrication/Inspection/Test Plan (B13) Rev. 0 2/22/00

Fabrication/Inspection/Test Plan (Traveler)

The Supplier shall prepare a detailed fabrication/inspection/test plan (Traveler) for insertion of Buyer-designated source inspection/witness notification points. Prior to starting work, the plan shall be submitted to the Buyer for review, approval and insertion of Buyer's designated inspection/witness notification points unless otherwise specified in procurement documents. The plan shall include the following:

1. Traceability to Buyer's Purchase Order/ Contract Order document number.
2. Description of items to be fabricated/tested/inspected (e.g., components, subassemblies, assemblies).
3. Sequential fabrication/process steps.
4. Sequential points for inspection and tests to be performed during fabrication/processing.
5. Method/procedure to be used for performance of inspection/test/fabrication, including:
 - a. Each characteristic or attribute to be evaluated,
 - b. The report form to be utilized,
 - c. Specific Codes/Standard requirements as specified by procurement documents i.e., ASME, ASTM, ANSI, etc., and
 - d. Sampling plans for final characteristics (e.g., AQL, lot size, inspection level), where applicable.

Subsequent revisions/modifications to the fabrication/inspection/test plan document require review and approval by the Buyer prior to implementation of the change. When subcontracting any portion of this Purchase Order/Contract Order, the Supplier is required to invoke the applicable quality assurance program requirements on the subcontractor.

2.1 Source Inspection

(B16) Rev. 0 02/22/00

All items are subject to inspection at the Supplier's facility or Supplier's subcontractor's facility by a Buyer's quality representative. Supplier shall notify Buyer at least 5 working days in advance of the time items will reach any inspection hold point established by the Buyer in the procurement package.

2.2 Identification of items with Part number/Model Number

(B32) Rev. 0 10/20/03

All items shall be identified with the part number/model number. Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or physical requirements.

2.3 Certified Material Test Report

(B49) Rev. 2 03/17/06

The Certified Material Test Report (CMTR) shall include actual results of all chemical analysis, tests, examinations, and treatments required by the material specification and this Purchase Order/Contract order. The CMTR shall be legible, reference applicable specification number and year of edition, and be traceable to the material furnished by heat or lot number. All reports are subject to review and acceptance by the Buyer.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

2.4 Inspection and Test Report

(B52) Rev. 0 02/22/00

The Supplier shall submit legible, reproducible copies of Inspection/Test Reports.

The report(s) shall include the following:

1. Identification of the applicable inspection and/or test procedure utilized.
2. Resulting data for all characteristics evaluated, as required by the governing inspection/test procedure.

3. Traceability to the item inspected/tested, (i.e., serial number, part number, lot number, etc.).
4. Signature of the Supplier's authorized representative or agency which performed the inspections/tests.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

2.5 Certificate of Conformance

(B79) Rev. 4 12/2/2009

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier's authorized representative responsible for quality shall sign the Certification of Conformance.

This Certification of Conformance shall, as a minimum:

1. Identify the appropriate Purchase Order/Contract Order number under which the material, equipment, item or service is being supplied.
2. Each Order/shipment shall include a C of C unique to that shipment.
3. The quantity of each Line Item shipped shall be identified on the C of C.
4. The COC shall identify the specific procurement requirements to be met by the purchased item or service. The procurement requirements identified shall include any approved changes, waivers, or deviations applicable to the item or service.
5. For OCRWM-related items only, the COC shall also identify any procurement document requirements that have not been met together with an explanation and the means for resolving the nonconformances.
6. The COC shall be signed or otherwise authenticated by a supplier's representative. For Quality Level 1 & 2 and OCRWM-related items, the person signing the COC shall be the one who is responsible for this QA function and whose responsibilities and position are described in the supplier's QA program.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

3.0 Packaging and Marking

3.1 Biodegradable/Recyclable Packaging Materials

It is the preference of WRPS that the SUBCONTRACTOR packages the material/equipment in biodegradable or recyclable packaging materials. Cardboard and/or paper containers, in place of plastic, shall be used whenever possible and practical. Paper and/or popcorn may be used for internal container protection instead of plastics, foam or polyurethane chips. This preference is not intended to transfer any liability to WRPS for damage during shipping or prior to receipt by WRPS. The SUBCONTRACTOR shall be solely responsible for determining whether such substitution is practical, safe for its intended use, or in violation of any commercial or manufacturer's warranty that WRPS may otherwise receive. Although this preference is not a prerequisite for award of this Subcontract, the SUBCONTRACTOR's packaging methods may become a consideration for future awards.

4.0 Transportation/Receiving Instructions

4.1 FOB Designation

Responses are invited on both a FOB Origin and FOB Destination basis. Offerors will be evaluated for award (either FOB Origin or FOB Destination) based on the lowest overall price to WRPS. Please complete the information below and include the total charges as applicable to meet the solicitation's requirements.

FOB Origin: Insert the exact shipping location, weights, and dimensions for each item or shipping lots. Include an explanation of any special factors that could affect loading, shipping or handling.

FOB Destination: Delivery to WRPS's address as specified with all transportation charges paid by the Offeror. The total price shown on the Offeror's proposal is an all-inclusive firm fixed price.

5.0 Contract Administration

5.1 Document Transmittals – Master Submittal Register (MSR)

The SUBCONTRACTOR shall utilize the BUYER's document transmittal system for the exchange of data and information during the performance of Work under this Subcontract. Master Submittal Register (MSR) Form A-6005-317 is included as an attachment to the Subcontract and identifies the required SUBCONTRACTOR submittals. SUBCONTRACTOR information shall be transmitted using TOC Incoming Letter of Transmittal (form A-6005-315) to the address indicated therein.

Submittals may be transmitted electronically to TOCVND@rl.gov or a BUYER designated File Transfer Protocol (FTP) site. For electronic transmittals, all transmittal subject headings shall contain, at a minimum, the subcontract number, submittal number, and submittal description.

5.2 Authorized Procurement Representatives

Only the following named WRPS individuals are authorized to make changes to this document:

G. R. Lichtenberg, Procurement Specialist

M.W. Voss, Procurement Specialist

J. M. Robinson, Manager, Procurement

6.0 List of Attachments

The following attachments are incorporated herein. The General Provisions and On-Site Work Provisions, if applicable, listed below are hereby incorporated into and made a part of this Subcontract. They shall have the same force and effect as if written into the body of the contract. Subcontractor is responsible for downloading and complying with the applicable revision as identified below.

The documents identified with an asterisk below can be downloaded from the following website: <http://www.hanford.gov/tocpmm/page.cfm?page=11>

Title	Revision	Date
* General Provisions <i>Commercial</i>	4	10/30/2012
Master Submittal Register (MSR), A-6005-317	0	11/4/2014
Incoming Letter of Transmittal, A-6005-315		
Request for Information (RFI), A-6003-417		