

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 : 00037999
Issue Date : 01/15/2015
Due Date : 02/03/2015
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
ALICE R. HENDRICKSON

Vendor:

Title: PROC SPECIALIST
Phone: 509-376-9225

uthorized Signature  Digitally signed by Alice Hendrickson Date: 2015.01.15 11:36:37 -08'00'
Vendors Signature

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

Line	Quantity	UP	Item Description	Unit Price
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0001 4 EA Catalog ID : 0000671076 3

Need Date : 02/27/2015 Destination RICHLAND WA

Description: ASSEMBLY, ASSEMBLE, FABRICATE & TEST
VACUUM CONTROLLER ASSY.
PER RPP-SPEC-57470, H-14-109926
SHEETS 1-3 (ITEM #11) & H-14-106608 REV.

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2 SHEETS 1-3 ITEM #1 (0.5 IN WG).
THE SCOPE OF THIS MR INCLUDES ALL
ITEMS LISTED ON DRAWING H-14-109926
REV. 0 SHEETS 1 - 3 EXCEPT ITEM 12
(SUPPORT STAND ASSEMBLY). THE (4)
VACUUM RELIEF CONTROL DEVICES (0.5 IN
WC) SHALL HAVE OPERATING RANGES BETWEEN
(0.5 - 4.0 IN WC) & ARE LOCATED ON RISER
9D FOR ALL (4) SST WASTE TANKS. SEE
RPP-SPEC-57470 REV.0 FOR TANK VACUUM
RELIEF & CONTROL DEVICES W/RANGES OF
(0.5 - 4.0 IN WC). SEE RPP-SPEC-57469
REV.0 & ECN-14-000537 FOR THE
INSTALLATION OF (QUANTITY OF 4)
6 INCH BUTTERFLY VALVES USED TO
ISOLATE THE TANK VACUUM RELIEF
CONTROLLER ASSEMBLIES FROM (RISER 9D)
LOCATED ON EACH 241-AX FARM SST
WASTE TANK (4). DESIGN DRAWINGS:
H-14-109926 SHEETS 1 - 3 (ITEM #11) ,
H-14-106608 REV. 2 SHEETS 1-3 (ITEM #1)
ASSEMBLY #1 (0.5 IN WC). THESE (4)
VACUUM RELIEF CONTROL DEVICE'S
(0.5 - 4.0 IN WC). H-14-020109 REV. 1
SHEET 1 P&ID. THE 40 CFM BREATHER FILTER
ASSEMBLY (4 REQUIRED) IS SHOWN ON
H-2-90718 SHEET 25 (ASSEMBLY 350).
IT INCLUDES (ITEM # 171) A 4 INCH
BUTTERFLY VALVE (QUANTITY OF 4 REQUIRED
FOR THIS MR). SEE SHEET 10 FOR A
DETAILED DESCRIPTION & SPECIFICATIONS
INCLUDING THE MFG. & P/N FOR THE 4
INCH BF VALVES. FOR THE 40 CFM BREATHER
FILTER ASSY., ECN-14-000537 PAGES 1 - 7

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ADDS (4) 6 INCH BUTTERFLY VALVES
 PROVIDING ISOLATION FROM THE WASTE
 TANK (RISER 9D) FOR THE VACUUM RELIEF
 CONTROL DEVICES. THE 6 INCH BUTTERFLY
 VALVES SHALL BE KEYSTONE P/N
 060-362-SSS8-TSG-2 & MUST MEET THE
 REQUIREMENTS OF PROCUREMENT SPEC.
 # RPP-SPEC-57469. THE BREATHER FILTER
 ASSEMBLY SHALL BE FABRICATED AS SHOWN
 ON DRAWING H-2-90718 REV.0 SHEET #25
 PER (SEE ASSEMBLY #350). THE 4 INCH
 BUTTERFLY VALVES SHALL BE KEYSTONE KLOK
 362 - 173 PER H-2-90718 REV. 3 SHEET
 0. SEE H-2-90718 REV. 3 SHEET 10
 FOR TESTING AND DOCUMENTATION
 REQUIRED FOR THE 4 INCH BUTTERFLY
 VALVES. NOTE: PROCUREMENT SPEC #
 RPP-SPEC-57470 REV. 0: (TANK
 VACUUM AND RELIEF DEVICE) REPLACES
 PROCUREMENT SPEC: RPP-SPEC-37361
 CALLED OUT IN NOTE 12 ON DRAWING
 H-14-106608 REV. 2 SHEET 2 OF 3.

Manufacturer : NOT APPLICABLE
Model :
Part : *N/A

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B013	001 P Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B022	002 P Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	B028	001 P Y	WELDING PROCEDURES AND QUALIFICATIONS

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B031	004	P	Y	NONDESTRUCTIVE EXAMINATION PROCESS
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
B061	000	P	Y	CERTIFICATION OF CALIBRATION
B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079	005	P	Y	CERTIFICATE OF CONFORMANCE
B085	001	P	Y	PACKAGING/SHIPPING PROCEDURES

Line	Quantity	UP	Item Description	Unit Price
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0002	2	EA	Catalog ID : 0000671084	3
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Need Date : 02/27/2015 Destination RICHLAND WA

Description: ASSEMBLY, ASSEMBLE, FABRICATE & TEST
 VACUUM RELIEF CONTROL ASSY.
 PER RPP-SPEC-57470,H-14-109926 SHEETS
 1-3 (ITEM 11), H-14-106608 REV. 2
 SHEETS1-3 ITEM #31 (5.0 IN WG).
 THIS ITEM 2 MR ONLY INCLUDES THE
 PROCUREMENT OF (2) VACUUM RELIEF &
 CONTROL DEVICES W/RANGES FROM
 (0.5 - 20.0 IN WG). SEE PROCUREMENT
 SPEC.# RPP-SPEC-57470 REV.0 FOR TANK
 VACUUM RELIEF & CONTROL DEVICE 'S
 (QUANTITY OF 2) ALSO SEE DRAWING
 # H-14-109926 REV. 0 SHEETS 1-3 (ITEM
 #11: TANK VACUUM RELIEF & CONTROL
 DEVICE). ALSO SEE H-14-106608 REV. 2,
 (ITEM# 31) VACUUM RELIEF CONTROLLER
 ASSEMBLY(5.0 IN WG). BOTH OF THESE
 VACUUM RELIEF CONTROLLER ASSEMBLY'S
 SHALL HAVE A RANGE OF (0.5 - 20.0 IN WC)

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. ALSO SEE: & H-14-020109 SHEET 1 P&ID.
 THESE (2) VACUUM RELIEF CONTROL DEVICES
 SHALL FUNCTION AS A VACUUM RELIEF DEVICE
 FOR THE 3000 CFM PORTABLE EXHAUSTERS
 (POR126 & POR 127) USING THE 14 INCH
 DUCTWORK REQUIRED DURING WASTE TANK
 RETRIEVAL & CLOSURE ACTIVITIES AT 241-AX
 . A QUANTITY OF (2) VACUUM RELIEF
 CONTROL DEVICES ARE REQUIRED
 W/DIFFERENTIAL PRESSURE RANGING
 FROM (0.5 - 20.0 IN WC) THESE VACUUM
 RELIEF DEVICES ARE REQUIRED TO
 CONTROL THE VACUUM PRESSURE WITHIN
 THE 14 INCH VENTILATION DUCTWORK
 DURING WASTE RETRIEVAL AT
 241-AX (4) SST WASTE TANKS.

Manufacturer : NOT APPLICABLE
 Model :
 Part : *N/A

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)
	B022	002 P Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	B028	001 P Y	WELDING PROCEDURES AND QUALIFICATIONS
	B031	004 P Y	NONDESTRUCTIVE EXAMINATON PROCESS
	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
	B061	000 P Y	CERTIFICATION OF CALIBRATION
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS

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B079 005 P Y CERTIFICATE OF CONFORMANCE
B085 001 P Y PACKAGING/SHIPPING PROCEDURES

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 (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 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 Disabled Veteran Owned may self Certify to these categories as defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration.

1.4 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: Alice_R_Hendrickson@rl.gov
Phone Number: 509-376-9225
Fax Number: 509-376-0825

1.5 Delivery Date Evaluation

Delivery by the desired delivery date will be a principal consideration in evaluating Proposals. You are hereby requested to submit two priced Proposals. One Proposal shall be based on delivery by the desired delivery date or best delivery date available. The second priced Proposal shall provide the lowest price with the delivery date specified. The authorized procurement representative will evaluate these Proposals on the basis of which best serves the interest of WRPS and the Department of Energy. **PLEASE NOTE:** It has been realized by WRPS that the delivery date stated in this RFQ is not realistic. So please bid two ways, an expedited delivery schedule and a normal delivery schedule with a price associated with each.

1.6 Requirements for Descriptive Literature

Descriptive literature shall be furnished as a part of the proposal and must be received by the solicitation's due date. The literature furnished must clearly correlate to the proposed item(s). The descriptive literature is required to establish, for the purposes of evaluation and award, the acceptability of the proposed product. Failure of the descriptive literature to demonstrate that the

product proposed conforms to the specifications and/or other requirements of this solicitation may render the proposal non-responsive.

1.7 Proposal Submittal

1. Proposals are to be received by the close of business (4:00 P.M., PST) on the date specified in the Solicitation.

2. Other Proposal Methods

Proposals, upon approval by the authorized procurement representative, may be submitted by electronic mail, telephone, or facsimile. When requested, the original proposal and certifications shall be sent to the authorized procurement representative as confirmation.

3. Late Proposals

Any proposal received at the office designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made, and:

- a. It was sent by registered or certified mail not later than the fifth calendar day prior to the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th or earlier); or
- b. It was sent by mail, telephone, telegram or facsimile as specified by the authorized procurement representative and it is determined that the late receipt was due solely to mishandling upon receipt; or
- c. It is the only proposal received.

4. Proposal Changes

Any modification of a proposal, including a modification resulting from the authorized procurement representative's request for a "best and final offer" is subject to the same conditions as in the "Late Proposals" section above.

5. Withdrawal of Proposals

Proposals may be withdrawn by written or electronic notice received at any time prior to award. An Offeror or its authorized representative may withdraw proposals in person, provided its identity is made known and he signs a receipt for the proposal prior to award.

1.8 Financial Capability Determination

WRPS reserves the right, prior to award, to request any or all Offerors to submit data which will be used to make a determination of financial capability to perform on any resultant Subcontract. Such data may include, however not be limited to, current annual reports, lines of credit with financial institutions and suppliers, and/or any other such data as may be required to make a determination of the Offerors' financial capabilities.

1.9 Buy American Act Compliance

The provisions of this solicitation include each of the Federal Acquisition Regulation (FAR) clauses that may be applicable to the Offeror's proposal, as well as any resulting purchase order or Subcontract. The applicability of a specific FAR clause is based on the proposed dollar amount of your proposal for the supplies or materials provided under a purchase order or Subcontract unless the item is classified as a commercial off the shelf (COTS) item, and in turn, does not apply.

The applicable FAR clauses in the provisions and the corresponding clause for which identification may be required are shown below:

FAR Clause in Subcontract Provisions	Corresponding FAR Clause Requiring Offeror Certification
FAR 52.225-1, "Buy American Act—Supplies" (Jun 2003)	FAR 52.225-2, "Buy American Act Certificate" (Jun 2003)
FAR 52.225-3, "Buy American Act—Free Trade Agreements—Israeli Trade Act"(Jan 2004)	FAR 52.225-4, "Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate" (Jan 2005) Alternate I - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$25,000 or more but less than \$50,000. Alternate II - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$50,000 or more but less than \$58,550.
FAR 52.225-5, "Trade Agreements" (Jan 2005)	FAR 52.225-6, "Trade Agreements Certificate" (Jan 2005)

1.10 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 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.

2.3 Nonconformance Documentation and Reporting

(B22) 03/30/2007

All nonconformances identified at the Supplier's facility with a proposed disposition of "Accept" or "Repair" shall be approved by the Buyer before any corrective action is taken by the Supplier on the nonconformance.

Accept: A disposition that a nonconforming item will satisfactorily perform its intended function without repair or rework.

Repair: A disposition requiring the processing of a nonconforming item so that its characteristics meet the requirements listed in the disposition statement of the nonconformance report.

Nonconformances shall be documented by the Supplier on the Supplier's nonconformance form. After documenting the nonconformance, disposition and technical justification, the form shall be forwarded to the Buyer.

After the recommended disposition has been evaluated by the Buyer, the form shall be returned to the Supplier with a disposition of approval or rejection. The Supplier may take corrective action on the nonconformance only after the form is approved.

The Supplier's nonconformance form shall be shipped with the affected item.

2.4 Welding Procedures and Qualifications

(B28) Rev. 1 12/03/02

Welding procedures and personnel shall be qualified in accordance with the applicable AWS or ASME specifications as specified in the Purchase Order/Contract order. The Supplier shall submit copies of all welding procedures, Procedure Qualification Records, and Welder Qualification Records to be employed in the performance of this Purchase Order/Contract Order. Buyer approval is required prior to the start of fabrication.

Changes and revisions to welding documentation shall be submitted to the Buyer for review and approval prior to use. 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.

2.5 Nondestructive Examination Process

(B31) Rev. 3 02/13/12

Nondestructive examination (NDE) personnel shall be qualified and certified in accordance with the recommended guidelines of the American Society of Nondestructive Testing's (ASNT) SNT-TC-1A-2001, unless otherwise specified in the ordering data.

The Supplier is not authorized to begin fabrication until the following documentation has been reviewed and approved by the Buyer:

- a. NDE qualification and certification procedures
- b. Personnel Level I, II, and III qualifications and certifications which include objective evidence of NDE training, formal education, examinations, experience, date of hire, and current eye examination
- c. NDE method/examination procedures that are in accordance with the applicable codes/standards specified in procurement documents.

All NDE reports and radiographs shall be traceable to the item examined, include all essential examination parameters, and signed and dated by the NDE examiner. All NDE reports and radiographs shall accompany or precede shipment of material. Radiographs, and radiographic technique and examination reports shall be subject to approval by the Buyer prior to shipment of completed items.

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.

2.6 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.

2.7 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.

2.8 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.

2.9 Certification of Calibration

(B61) Rev. 0 02/22/00

The Supplier shall submit legible, reproducible copies of Certificates of Calibration, which are traceable to the National Institute of Standards and Technology, for each article ordered. Each certificate shall be identified with:

1. The Buyer's Purchase Order/Contract Order number.
2. Identification of the article to which the certificate applies.
3. The standards used for calibration. Each calibration certificate shall be signed by the Supplier's representative that is responsible for the calibration to attest to its authenticity.

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

2.10 Procurement of Potentially Suspect or Counterfeit Items

(B76) Rev. 2 02/25/08

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices; plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that "all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order.

The statement shall be on supplier letterhead and signed by an authorized agent of the supplier.

Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted. For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guide DOE G 414.1-3

DOE Guide web address,

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

2.11 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.

2.12 Packaging/Shipping Procedures

(B85) Rev. 1 08/16/2011

The Supplier shall prepare and submit for approval, prior to use, a procedure or plan for the packaging and shipping of items during the performance of this Purchase Order/Contract Order. The procedures shall include as appropriate cleanliness inspections prior to packaging, use of preservatives and coatings, descriptions of specially designed shipping containers, handling and rigging procedures, final inspections, and the type of transfer and shipping vehicles, as applicable to workscope. Examples of the packing and shipping inspection forms shall be included in the procedure or plan. Additional guidance may be found in ASME NQA-1-2008, *Quality Assurance Requirements for Nuclear Facility Applications*, Subpart 2.2, *Quality Assurance*

Requirements for Packaging, Shipping, Receiving, Storage, and Handling of Items for Nuclear Power Plants.

3 Packaging and Marking

3.3 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 Transportation/Receiving Instructions

4.3 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 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	3	06/21/2011
*Firm Fixed Price Provisions	2	10/31/2012
RPP-SPEC-37361	0	
RPP-SPEC-57469	0	
RPP-SPEC-57470	0	
Master Submittal Register (MSR),		
Incoming Letter of Transmittal, A-6005-315		
Request for Information (RFI), A-6003-417		

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