

## 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 :** 00040664  
**Issue Date :** 02/10/2016  
**Due Date :** 02/17/2016  
**Due Time :** 12:00 PST  
**Page :** 1

**Please Direct Inquiries to:**  
 ALICE R. HENDRICKSON

**Vendor:**

**Title:** PROC SPECIALIST  
**Phone:** 509-376-9225

Authorized Signature
Vendors Signature

<b>RFQ Type:</b> STANDARD RFQ	<b>Quote Duration</b>	-			
	<b>Payment Terms</b>	%	Days	Net	Days

Line	Quantity	UP	Item Description	Unit Price
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0001	286	EA	Catalog ID : 0000674883	3	
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Need Date : 03/30/2016	Destination RICHLAND	WA
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**Description:** SHIELD, SHIELD, HOSE BARN, IN  
 ACCORDANCE W/RPP-16604 REV.2, & DWG.  
 H-14-110130  
 SHT 1-3 REV. 0. FIRST ARTICLE INSPECTION

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AT SELLERS FACILITY TO INCLUDE: VERIFY  
CONFORMS TO H-14-110130 CONFIGURATION &  
DIMENSIONAL REQUIREMENTS, PERFORM A LIFT  
TEST BY THE HOLE IN THE STEEL ANGLE,  
PERFORM FIT UP TEST & VERIFY THE  
SUPPLIER SHALL PROVIDE CERTIFIED  
MATERIAL TEST REPORTS (CMTR) SHOWING  
THAT THE MATERIAL CONTAINS THE  
PRESCRIBED ANTIMONY-LEAD ALLOY.

**Manufacturer :**  
**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
	B016	000	P	Y	SOURCE INSPECTION		
	B019	000	P	Y	FIRST ARTICLE INSPECTION - SOURCE		
	B022	002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING		
	B049	002	P	Y	CERTIFIED MATERIAL 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 329999 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 750 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 (750) 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](http://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](mailto: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: Alice\_R\_Hendrickson@rl.gov  
Phone Number: 509-376-9225  
Fax Number: 509-376-0856

### **1.4 Required Price Support Information – Other than Cost or Pricing Data**

The Offeror is required to submit information sufficient to determine that the proposed pricing is fair and reasonable. Such information may include sales or cost information that is pertinent to establishing the pricing being proposed. This is not a request for certified cost or pricing data.

For example:

1. For items where pricing is controlled, by law or regulation, by periodic rulings, reviews, or similar actions of a governmental body; identify and submit the controlling document establishing the price offered.
2. For commercial items; submit, at minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price.. Such information may include:
  - a. For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also provide the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.
  - b. For market-priced items; the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.
  - c. For items included on an active General Services Administration (GSA) contract; a copy of the appropriate pages for the offered items, the schedule's cover page, terms and conditions, unless already on file with the authorized procurement representative.
3. Additional supporting information, to the extent necessary to determine whether the proposed pricing is fair and reasonable.

The Offeror grants WRPS the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify the reasonableness of the proposed pricing.

### **1.5 Evaluation of Discount**

Discounts for early payment will be considered during the solicitation's evaluation. The minimum number of days that will be considered during the solicitation's evaluation shall be ten (10) days. Discount periods will be computed from the receipt of a correct invoice or receipt of merchandise, whichever is later, to the date of WRPS's payment date. Unless freight and/or other charges are itemized, the discount will be applied to the full invoice amount.

### **1.6 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.

**1.7 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.

**1.8 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
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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)	<p>FAR 52.225-4, “Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate” (Jan 2005)</p> <p>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.</p> <p>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.</p>
FAR 52.225-5, “Trade Agreements” (Jan 2005)	FAR 52.225-6, “Trade Agreements Certificate” (Jan 2005)

### 1.9 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.

### 1.10 Employment Eligibility Verification (E-Verify)

WRPS anticipates that this award will be subject to the Employment Eligibility Verification requirements established in Federal Acquisition Regulations (FAR) clause 52.222-54, which requires the successful Offeror to enroll and utilize the E-Verify program. Enrollment is done via the Internet at the Department of Homeland Security Web site at <http://www.dhs.gov/E-Verify>. This requirement is applicable to all awards that are more than \$3,000 and not considered a commercial item as defined in FAR Part 2.101.

WRPS reserves the right, prior to award, to require Offeror to submit information which WRPS will use to make a determination whether Offeror has successfully enrolled in the E-Verify program. Such information may include a copy of the last three (3) pages of the enrollment form (i.e. pages 11, 12, and 13) and any other information that may be required to make the appropriate determination.

## **2.0 QA/Inspection Requirements**

### **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 First Article Inspection-Source**

(B19) Rev. 0 02/22/00

The Supplier shall schedule a first article inspection for the Buyer at the Supplier's plant to demonstrate compliance with all Purchase Order/Contract Order requirements. A comparable inspection shall be scheduled at production change points or for specified articles following major tooling, process, or design changes, or subsequent to evident quality degradation. For a first article inspection, the Supplier shall present or demonstrate the following to the Buyer as a minimum:

1. Drawings, specifications, and other documentation used for manufacture, inspection, and test of the first article.
2. Objective evidence of inspection acceptance of tooling, processes, and test equipment used to produce the first article.
3. Objective evidence of the Supplier's inspection and acceptance of the first article.
4. Compliance with quality program requirements of this Purchase Order/Contract Order.
5. Other applicable documentation, data, demonstrations, tests, or evidence of conformance of the first article to requirements of this Purchase Order/Contract Order.

The Supplier shall notify the Buyer at least five working days before the first article is available for inspection.

### **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 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.

## **2.5 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](mailto: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:

Alice Hendrickson, Procurement Specialist

Perry Bushnell, Procurement Specialist

G. R. Lichtenberg, Manager, Material Procurement

## **5.3 Manufacturing Schedule Submittal**

The SUBCONTRACTOR shall submit for WRPS's approval a firm-manufacturing schedule within two weeks after receipt of Subcontract. The approved schedule shall become a part of the Subcontract.

The schedule shall show the estimated percentage of physical completion for the entire Subcontract requirement and each major component thereof by calendar weeks starting with receipt of the Subcontract to completion and shipment of all requirements of the Subcontract. Separate bar charts shall be furnished to indicate the manufacturing schedule for each major component.

The schedule shall be in sufficient detail to permit close administrative control of engineering, material deliveries, work in progress, and major Subcontracts. This schedule shall be updated by the SUBCONTRACTOR and furnished to the authorized procurement representative on the first day of each month, and continue throughout the life of the Subcontract.

## **5.4 Conditions and Risks of Work**

The SUBCONTRACTOR represents that it has carefully examined the drawings and specifications for the Work and has fully acquainted itself with all other conditions relevant to the Work and the SUBCONTRACTOR assumes the risk of such conditions and will, regardless of such conditions, the expense, difficulty of performing the Work, or negligence, if any, of the BUYER, fully complete the Work for the stated Subcontract price without further recourse to BUYER.

## 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	4	02/01/2016
*Supplemental Provisions Firm Fixed Price	3	02/08/2016
Master Submittal Register (MSR), A-6005-317		
Incoming Letter of Transmittal, A-6005-315		
Request for Information (RFI), A-6003-417		
Rpp-16604 REV 2	02	
H-14-110130 SHEETS 1 THROUGH 3	00	
MSR	MR-15-05902	