

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 : 00037380
Issue Date : 10/13/2014
Due Date : 10/27/2014
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

Line	Quantity	UP	Item Description	Unit Price
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0001 10 EA **Catalog ID :** 0000670640 3

Need Date : 12/18/2014 **Destination** RICHLAND WA

Description: ASSEMBLY, PIPE SUPPORT, FABRICATE PER
 DWG. H-14-110123, SHTS. 1, 2 & 6 (ITEM
 2)
 CONCRETE INSERTS (ITEM 26) & REBAR ARE

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PROVIDED AS GFM; SEE GENERAL NOTE 11 FOR
 CONCRETE SPECIFICATION; FABRICATOR TO
 PROVIDE S/CI DOCUMENTATION AND A
 CERTIFICATE OF CONFORMANCE (C OF C)
 ATTESTING TO COMPLIANCE WITH THE
 IDENTIFIED PURCHASE REQUIREMENTS; NOTE:
 STRUT TO BE CUT TO LENGTH AND SHIPPED
 LOOSE ALONG WITH FITTINGS & FASTENERS
 (NOTE: LOOSE PIPE SUPPORT MATERIALS TO
 BE PALLETIZED & BANDED FOR SAFE & EASY
 HANDLING WITH A FORLIFT IN THE FIELD.)

Manufacturer : UNKNOWN
 Model :
 Part : H-14-110123-020

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
	B076	004	P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS	
	B079	005	P Y	CERTIFICATE OF CONFORMANCE	

Line	Quantity	UP	Item Description	Unit Price
0002	2	EA	Catalog ID : 0000670641 3	
Need Date : 12/18/2014		Destination RICHLAND		WA

Description: ASSEMBLY, WELDMENT, DEMISTER WYE,
 FABRICATE PER DWG. H-14-110123, 1, 4 &
 8 AND
 TEST (ITEM 3) TEST PER ASME AG-1,
 SECTION TA; FABRICATOR TO PROVIDE

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FABRICATION TRAVELER (FIT PLAN),
PRESSURE TEST REPORT & CERTIFICATE OF
CONFORMANCE (C OF C); NOTE: DEMISTERS
(ITEM 12) ARE PROVIDED AS GFM; NOTE:
FABRICATOR WILL PROVIDED BLIND FLANGES &
PIPE FITTINGS OF MATCHING MATERIAL
SPECS. FOR PRESSURE TESTING WHICH WILL
BE LEFT IN PLACE AFTER TESTING IS
COMPLETE TO ENSURE CLEANLINESS UNTIL
INSTALLATION (ALL PRESSURE PORTS WILL BE
CAPPED OR PLUGGED AS REQ'D.); FASTENERS
FOR THE BLIND FLANGES USED FOR TESTING
SHALL BE PROCURED PER THE DRAWING SPECS
SO THAT THEY CAN BE USED LATER FOR THE
FINAL INSTALLATION; SEE GENERAL NOTES 12
& 13 FOR FABRICATION & TESTING
REQUIREMENTS

NOTE: FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
WRPS ENGINEERING FOR APPROVAL AND
INSERTION OF ENGINEERING AND/OR QA
WITNESS AND/OR HOLD POINTS PRIOR TO THE
START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-030

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)
B025		000 P Y	CERTIFIED WELD INSPECTOR (CWI)

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B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
B052	000	P	Y	INSPECTION AND TEST REPORT
B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0003	1	EA	Catalog ID : 0000670642	3	
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Need Date :	12/18/2014	Destination	RICHLAND	WA
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Description: ASSEMBLY, WELDMENT 1, PIPE SPOOL,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,
 2, 5
 & 7 AND TEST (ITEM 4) TEST PER ASME AG-1
 , SECTION TA; FABRICATOR TO PROVIDE
 FABRICATION TRAVELER (FIT PLAN),
 PRESSURE TEST REPORT & CERTIFICATE OF
 CONFORMANCE (C OF C); NOTE: FABRICATOR
 WILL PROVIDED BLIND FLANGES & PIPE
 FITTINGS OF MATCHING MATERIAL SPECS. FOR
 PRESSURE TESTING WHICH WILL BE LEFT IN
 PLACE AFTER TESTING IS COMPLETE TO
 ENSURE CLEANLINESS UNTIL INSTALLATION
 (ALL PRESSURE PORTS WILL BE CAPPED OR
 PLUGGED AS REQ'D.); FASTENERS FOR THE
 BLIND FLANGES USED FOR TESTING SHALL BE
 PROCURED PER THE DRAWING SPECS SO THAT
 THEY CAN BE USED LATER FOR THE FINAL
 INSTALLATION; SEE GENERAL NOTES 12 & 13
 FOR FABRICATION & TESTING REQUIREMENTS
 NOTE: FABRICATION, INSPECTION & TEST
 (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
 WRPS ENGINEERING FOR APPROVAL AND

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INSERTION OF ENGINEERING AND/OR QA
 WITNESS AND/OR HOLD POINTS PRIOR TO THE
 START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-040

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)
B025		000 P Y	CERTIFIED WELD INSPECTOR (CWI)
B028		001 P Y	WELDING PROCEDURES AND QUALIFICATIONS
B052		000 P Y	INSPECTION AND TEST REPORT
B076		004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079		005 P Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0004	3	EA	Catalog ID : 0000670644 3	
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Need Date :	12/18/2014	Destination	RICHLAND WA	
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Description: ASSEMBLY, WELDMENT 2, PIPE SPOOL,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,
 2, &
 7 AND TEST (ITEM 5) TEST PER ASME
 AG-1, SECTION TA; FABRICATOR TO PROVIDE
 FABRICATION TRAVELER (FIT PLAN),
 PRESSURE TEST REPORT & CERTIFICATE OF
 CONFORMANCE (C OF C); NOTE: FABRICATOR
 WILL PROVIDED BLIND FLANGES & PIPE

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FITTINGS OF MATCHING MATERIAL SPECS. FOR
 PRESSURE TESTING WHICH WILL BE LEFT IN
 PLACE AFTER TESTING IS COMPLETE TO
 ENSURE CLEANLINESS UNTIL INSTALLATION
 (ALL PRESSURE PORTS WILL BE CAPPED OR
 PLUGGED AS REQ'D.); FASTENERS FOR THE
 BLIND FLANGES USED FOR TESTING SHALL BE
 PROCURED PER THE DRAWING SPECS SO THAT
 THEY CAN BE USED LATER FOR THE FINAL
 INSTALLATION; SEE GENERAL NOTES 12 & 13
 FOR FABRICATION & TESTING REQUIREMENTS
 NOTE: FABRICATION, INSPECTION & TEST
 (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
 WRPS ENGINEERING FOR APPROVAL AND
 INSERTION OF ENGINEERING AND/OR QA
 WITNESS AND/OR HOLD POINTS PRIOR TO THE
 START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-050

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)
	B025	000 P Y	CERTIFIED WELD INSPECTOR	(CWI)
	B028	001 P Y	WELDING PROCEDURES AND QUALIFICATIONS	
	B052	000 P Y	INSPECTION AND TEST REPORT	
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS	
	B079	005 P Y	CERTIFICATE OF CONFORMANCE	

Line	Quantity	UP	Item Description	Unit Price
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0005 1 EA **Catalog ID :** 0000670645 3

Need Date : 12/18/2014 **Destination** RICHLAND WA

Description: ASSEMBLY, WELDMENT 3, PIPE SPOOL,
FABRICATE PER DWG. H-14-110123, SHTS. 1,
2, 3
& 7 AND TEST (ITEM 6) TEST PER ASME
AG-1, SECTION TA; FABRICATOR TO PROVIDE
FABRICATION TRAVELER (FIT PLAN),
PRESSURE TEST REPORT & CERTIFICATE OF
CONFORMANCE (C OF C); NOTE: FABRICATOR
WILL PROVIDED BLIND FLANGES & PIPE
FITTINGS OF MATCHING MATERIAL SPECS. FOR
PRESSURE TESTING WHICH WILL BE LEFT IN
PLACE AFTER TESTING IS COMPLETE TO
ENSURE CLEANLINESS UNTIL INSTALLATION
(ALL PRESSURE PORTS WILL BE CAPPED OR
PLUGGED AS REQ'D.); FASTENERS FOR THE
BLIND FLANGES USED FOR TESTING SHALL BE
PROCURED PER THE DRAWING SPECS SO THAT
THEY CAN BE USED LATER FOR THE FINAL
INSTALLATION; SEE GENERAL NOTES 12 & 13
FOR FABRICATION & TESTING REQUIREMENTS
NOTE: FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
WRPS ENGINEERING FOR APPROVAL AND
INSERTION OF ENGINEERING AND/OR QA
WITNESS AND/OR HOLD POINTS PRIOR TO THE
START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-060

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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)
	B025	000 P Y	CERTIFIED WELD INSPECTOR (CWI)
	B028	001 P Y	WELDING PROCEDURES AND QUALIFICATIONS
	B052	000 P Y	INSPECTION AND TEST REPORT
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0006	2	EA	Catalog ID : 0000670646 3	
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Need Date :	12/18/2014	Destination	RICHLAND	WA
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Description: ASSEMBLY, WELDMENT 4, PIPE SPOOL,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,
 2, 4
 & 8 AND TEST (ITEM 7) TEST PER ASME
 AG-1, SECTION TA; FABRICATOR TO PROVIDE
 FABRICATION TRAVELER (FIT PLAN),
 PRESSURE TEST REPORT & CERTIFICATE OF
 CONFORMANCE (C OF C); NOTE: FABRICATOR
 WILL PROVIDED BLIND FLANGES & PIPE
 FITTINGS OF MATCHING MATERIAL SPECS. FOR
 PRESSURE TESTING WHICH WILL BE LEFT IN
 PLACE AFTER TESTING IS COMPLETE TO
 ENSURE CLEANLINESS UNTIL INSTALLATION
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PROCURED PER THE DRAWING SPECS SO THAT
 THEY CAN BE USED LATER FOR THE FINAL
 INSTALLATION; SEE GENERAL NOTES 12 & 13
 FOR FABRICATION & TESTING REQUIREMENTS
 NOTE: FABRICATION, INSPECTION & TEST
 (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
 WRPS ENGINEERING FOR APPROVAL AND
 INSERTION OF ENGINEERING AND/OR QA
 WITNESS AND/OR HOLD POINTS PRIOR TO THE
 START OF FABRICATION.

Manufacturer : UNKNOWN
 Model :
 Part : H-14-110123-070

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)
	B025	000 P	Y	CERTIFIED WELD INSPECTOR (CWI)
	B028	001 P	Y	WELDING PROCEDURES AND QUALIFICATIONS
	B052	000 P	Y	INSPECTION AND TEST REPORT
	B076	004 P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0007	1	EA	Catalog ID : 0000670647	3
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Need Date : 12/18/2014 Destination RICHLAND WA

Description: ASSEMBLY, WELDMENT 5, PIPE SPOOL,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,

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2, 3
& 8 AND TEST (ITEM 8) TEST PER ASME
AG-1, SECTION TA; FABRICATOR TO PROVIDE
FABRICATION TRAVELER (FIT PLAN),
PRESSURE TEST REPORT & CERTIFICATE OF
CONFORMANCE (C OF C); NOTE: FABRICATOR
WILL PROVIDED BLIND FLANGES & PIPE
FITTINGS OF MATCHING MATERIAL SPECS. FOR
PRESSURE TESTING WHICH WILL BE LEFT IN
PLACE AFTER TESTING IS COMPLETE TO
ENSURE CLEANLINESS UNTIL INSTALLATION
(ALL PRESSURE PORTS WILL BE CAPPED OR
PLUGGED AS REQ'D.); FASTENERS FOR THE
BLIND FLANGES USED FOR TESTING SHALL BE
PROCURED PER THE DRAWING SPECS SO THAT
THEY CAN BE USED LATER FOR THE FINAL
INSTALLATION; SEE GENERAL NOTES 12 & 13
FOR FABRICATION & TESTING REQUIREMENTS
NOTE: FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
WRPS ENGINEERING FOR APPROVAL AND
INSERTION OF ENGINEERING AND/OR QA
WITNESS AND/OR HOLD POINTS PRIOR TO THE
START OF FABRICATION. (SEE DRAWING
GENERAL NOTE 2)

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-080

Lead Time Days Method of Shipment FOB FOB Point

Fac Standard Name Rev S/P Text Line Terms and Conditions - Text at End

REQUEST FOR QUOTATION

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B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
B025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
B052	000	P	Y	INSPECTION AND TEST REPORT
B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0008	2	EA	Catalog ID : 0000670649	3
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Need Date : 12/18/2014 **Destination** RICHLAND WA

Description: ASSEMBLY, WELDMENT 6, PIPE SPOOL,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,
 2, 3
 & 8 AND TEST (ITEM 9) TEST PER ASME
 AG-1, SECTION TA; FABRICATOR TO PROVIDE
 FABRICATION TRAVELER (FIT PLAN),
 PRESSURE TEST REPORT & CERTIFICATE OF
 CONFORMANCE (C OF C); NOTE: FABRICATOR
 WILL PROVIDED BLIND FLANGES & PIPE
 FITTINGS OF MATCHING MATERIAL SPECS. FOR
 PRESSURE TESTING WHICH WILL BE LEFT IN
 PLACE AFTER TESTING IS COMPLETE TO
 ENSURE CLEANLINESS UNTIL INSTALLATION
 (ALL PRESSURE PORTS WILL BE CAPPED OR
 PLUGGED AS REQ'D.); FASTENERS FOR THE
 BLIND FLANGES USED FOR TESTING SHALL BE
 PROCURED PER THE DRAWING SPECS SO THAT
 THEY CAN BE USED LATER FOR THE FINAL
 INSTALLATION; SEE GENERAL NOTES 12 & 13
 FOR FABRICATION & TESTING REQUIREMENTS
 NOTE: FABRICATION, INSPECTION & TEST

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(FIT) PLAN (TRAVELER) TO BE SUBMITTED TO
 WRPS ENGINEERING FOR APPROVAL AND
 INSERTION OF ENGINEERING AND/OR QA
 WITNESS AND/OR HOLD POINTS PRIOR TO THE
 START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110123-090

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)
B025		000 P Y	CERTIFIED WELD INSPECTOR (CWI)
B028		001 P Y	WELDING PROCEDURES AND QUALIFICATIONS
B052		000 P Y	INSPECTION AND TEST REPORT
B076		004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079		005 P Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0009	12	EA	Catalog ID : 0000670656	3
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Need Date : 12/18/2014 **Destination** RICHLAND WA

Description: FOOTING, CONCRETE, 6-IN. X 8-IN. X
 48-IN. LONG, W/ CONCRETE INSERT & REBAR,
 FABRICATE PER DWG. H-14-110123, SHTS. 1,
 2 & 6 (DETAIL E) CONCRETE INSERTS (ITEM
 26) & REBAR ARE PROVIDED AS GFM; SEE
 GENERAL NOTE 11 FOR CONCRETE
 SPECIFICATION; FABRICATOR TO PROVIDE

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FABRICATION TRAVELER (FIT PLAN) &
 CERTIFICATE OF CONFORMANCE (C OF C)
 NOTE: THESE 12 FOOTINGS ARE TO BE
 FABRICATED IN ADDITION TO THE 20 EA.
 FABRICATED AS PART OF ITEM 1 (SUPPORT
 ASSEMBLIES), MAKING A TOTAL OF 32 EA.
 CONCRETE FOOTINGS TO BE FABRICATED UNDER
 THIS CONTRACT. THESE 12 WILL BE HELD IN
 RESERVE FOR FUTURE USE.

Manufacturer : UNKNOWN
 Model :
 Part : H-2-110123, DETAIL E

Lead Time Days Method of Shipment FOB FOB Point

Fac Standard Name Rev S/P Text Line Terms and Conditions - Text at End
 B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0010 1 EA Catalog ID : 0000670657 3

Need Date : 12/18/2014 Destination RICHLAND WA

Description: ASSEMBLY, TANK INLET, FABRICATE PER DWG.
 H-14-110144, SHT. 1 (ITEM 1); MAIN
 PIPING ASSEMBLY ONLY TEST PER ASME AG-1,
 SECTION TA; FABRICATOR TO PROVIDE
 FABRICATION TRAVELER (FIT PLAN),
 PRESSURE TEST REPORT & CERTIFICATE OF
 CONFORMANCE (C OF C); NOTE: FABRICATOR
 WILL PROVIDED BLIND FLANGES & PIPE

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FITTINGS OF MATCHING MATERIAL SPECS. FOR PRESSURE TESTING WHICH WILL BE LEFT IN PLACE AFTER TESTING IS COMPLETE TO ENSURE CLEANLINESS UNTIL INSTALLATION (ALL PRESSURE PORTS WILL BE CAPPED OR PLUGGED AS REQ'D.); FASTENERS FOR THE BLIND FLANGES USED FOR TESTING SHALL BE PROCURED PER THE DRAWING SPECS SO THAT THEY CAN BE USED LATER FOR THE FINAL INSTALLATION; SEE GENERAL NOTES 12 & 13 FOR FABRICATION & TESTING REQUIREMENTS
NOTE: FABRICATION OF THIS ITEM INCLUDES THE MAIN PIPING ASSEMBLY ONLY. SEE MR ITEMS 11, 12 & 13 FOR FABRICATION OF THE VACUUM RELIEF CONTROLLER, TOP HAT ASSEMBLY AND BREATHER FILTER ASSEMBLY.
NOTE: FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO WRPS ENGINEERING FOR APPROVAL AND INSERTION OF ENGINEERING AND/OR QA WITNESS AND/OR HOLD POINTS PRIOR TO THE START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-110144-010

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)
B052		000 P Y	INSPECTION AND TEST REPORT
B076		004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS

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B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0011	1	EA	Catalog ID : 0000670658	3
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Need Date :	12/18/2014	Destination	RICHLAND	WA
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Description: ASSEMBLY, CONTROLLER, TANK VACUUM RELIEF, FABRICATE & TEST PER DWG. H-14-106608, SHTS 1, 2 & 3 AND RPP-SPEC-37361 SEE DWG. GENERAL NOTE 1 FOR MATERIAL PROCUREMENT REQUIREMENTS AND GENERAL NOTE 2 FOR WELDING & WELD INSPECTION REQUIREMENTS; TEST PER RPP-SPEC-37361, REV. 0, SECTION 4.0; FABRICATOR TO PROVIDE FABRICATION TRAVELER (FIT PLAN), INCLUDING TEST PROCEDURES, CERTIFIED MATERIAL TEST REPORTS (CMTR'S), TEST REPORTS, S/CI DOCUMENTATION & CERTIFICATE OF CONFORMANCE (C OF C); SEE RPP-SPEC-37361, SECTION 5.0 FOR REQUIRED DOCUMENT SUBMITTALS AND SECTION 6.0 FOR PACKAGING, MARKING AND SHIPPING & HANDLING REQUIREMENTS; NOTE: FIT PLAN SHALL INCLUDE CALIBRATION REPORTS FOR ALL M&TE USED DURING THE TESTING NOTE: FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO WRPS ENGINEERING FOR APPROVAL AND INSERTION OF ENGINEERING AND/OR QA WITNESS AND/OR HOLD POINTS PRIOR TO THE START OF FABRICATION.

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 : 00037380
 Issue Date : 10/13/2014
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 Due Time : 17:00
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Manufacturer : UNKNOWN
 Model :
 Part : H-14-106608-010

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)
B049		002 P Y	CERTIFIED MATERIAL TEST REPORT
B052		000 P Y	INSPECTION AND TEST REPORT
B058		000 P Y	CALIBRATION REPORT
B076		004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079		005 P Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0012	1	EA	Catalog ID : 0000670659	3
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Need Date : 12/18/2014 Destination RICHLAND WA

Description: ASSEMBLY, BREATHER FILTER, FABRICATE & TEST PER DWG. H-14-021360, SHTS. 1, 2, 4 & 6 (ITEM 5) NOTE: THE BUTTERFLY VALVE, RADIAL FILTER & BIRD SCREEN MATERIALS WILL BE SUPPLIED AS GFM. FABRICATE & TEST ADAPTER (ITEM 42) ONLY; FABRICATOR TO PROVIDE FABRICATION TRAVELER (FIT PLAN), CERTIFIED MATERIAL TEST REPORTS (CMTR'S), PRESSURE TEST REPORT & CERTIFICATE OF CONFORMANCE (C OF C); NOTE: FABRICATOR WILL PROVIDED BLIND

REQUEST FOR QUOTATION

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RFQ Number : 00037380
Issue Date : 10/13/2014
Due Date : 10/27/2014
Due Time : 17:00
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FLANGES & PIPE FITTINGS OF MATCHING MATERIAL SPECS. FOR PRESSURE TESTING WHICH WILL BE LEFT IN PLACE AFTER TESTING IS COMPLETE TO ENSURE CLEANLINESS UNTIL INSTALLATION (ALL PRESSURE PORTS WILL BE CAPPED OR PLUGGED AS REQ'D.); FASTENERS FOR THE BLIND FLANGES USED FOR TESTING SHALL BE PROCURED PER THE DRAWING SPECS SO THAT THEY CAN BE USED LATER FOR THE FINAL INSTALLATION; SEE GENERAL NOTES 3 & 11 FOR FABRICATION & TESTING REQUIREMENTS
NOTE: FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) TO BE SUBMITTED TO WRPS ENGINEERING FOR APPROVAL AND INSERTION OF ENGINEERING AND/OR QA WITNESS AND/OR HOLD POINTS PRIOR TO THE START OF FABRICATION.

Manufacturer : UNKNOWN
Model :
Part : H-14-021360-050

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)
	B049	002 P Y	CERTIFIED MATERIAL TEST REPORT	
	B052	000 P Y	INSPECTION AND TEST REPORT	
	B058	000 P Y	CALIBRATION REPORT	
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS	
	B079	005 P Y	CERTIFICATE OF CONFORMANCE	

REQUEST FOR QUOTATION

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RFQ Number : 00037380
 Issue Date : 10/13/2014
 Due Date : 10/27/2014
 Due Time : 17:00
 Page : 18

Line	Quantity	UP	Item Description	Unit Price
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0013 1 EA Catalog ID : 0000670660 3

Need Date : 12/18/2014 Destination RICHLAND WA

Description: ASSEMBLY, TOP HAT, FABRICATE PER DWG.
 H-14-107367, SHT. 1 (ITEM 1) SEE
 GENERAL
 NOTE 3 FOR WELDING & WELD INSPECTION
 REQUIREMENTS; PAINTING & MARKING PER
 NOTES 4, 4 & 6

Manufacturer : UNKNOWN
 Model :
 Part : H-14-107367-010

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)
	B025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
	B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0014 2 EA Catalog ID : 0000670661 3

Need Date : 12/18/2014 Destination RICHLAND WA

Description: ASSEMBLY, DEMISTER, 12-IN., MODIFY &

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RFQ Number : 00037380
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TEST PER RPP-SPEC-37361 REV 0, REV. 2,
H-14-105286 and DCN-711172 REV 0
MODIFY EXISTING DEMISTER (PROVIDED AS
GFM) TO ADD A SECOND FLANGE SUB-ASSEMBLY
(ITEM 2) TO THE END OF THE DEMISTER
OPPOSITE THE EXISTING FLANGE; THOROUGHLY
CLEAN THE INSIDE OF THE DEMISTER AND
VERIFY THE CONDITION OF THE MIST
ELIMINATING PAD PRIOR TO WELDING THE
SECOND FLANGE SUBASSEMBLY TO THE
DEMISTER; SEE DWG. GENERAL NOTE 7 FOR
WELDING & WELD INSPECTION CRITERIA

Manufacturer : UNKNOWN
Model :
Part : H-14-105286 SHT 4-5

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)
B025		000 P Y	CERTIFIED WELD INSPECTOR (CWI)	
B028		001 P Y	WELDING PROCEDURES AND QUALIFICATIONS	
B031		004 P Y	NONDESTRUCTIVE EXAMINATION PROCESS	
B049		002 P Y	CERTIFIED MATERIAL TEST REPORT	
B052		000 P Y	INSPECTION AND TEST REPORT	
B058		000 P Y	CALIBRATION 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	

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1.0 Solicitation

1.1 Technical Proposal

WRPS will evaluate Offeror's technical capabilities/qualifications as well as its pricing for the requirements specified in the request for quote. Offeror's proposal must address the following:

- Firm's capabilities and resources for completing the requirements.
- Schedule for the project

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

The authorized procurement representative has determined that North American Industry Classification System (NAICS) Code 332999 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.

1.3 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.

1.4 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: Michael_W_Voss@rl.gov
Phone Number: (509)376-1082
Fax Number: (509)376-0825

1.5 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.

1.6 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)

1.7 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 Certified Weld Inspector (CWI)

(B25) Rev. 0 02/9/00

Supplier personnel performing weld inspections shall be certified as a Certified Weld Inspector (CWI) in accordance with the requirements specified in AWS QC-1.

The following documentation shall be submitted prior to the start of fabrication:

1. Current AWS CWI certificates.
2. Current and valid visual acuity examination. The examination must be performed annually.
3. Visual weld inspection procedures.

Approval shall be obtained from the Buyer prior to start of fabrication.

2.2 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.

2.3 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.

2.4 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 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.

2.6 Calibration Report

(B58) Rev. 0 02/9/00

Certification stating the equipment furnished to the Purchase Order/Contract Order requirements has been calibrated utilizing standards whose calibration is traceable to the National Institute of Standards and Technology or other documented evidence must be submitted stating the basis of the calibration. In addition, the Supplier shall submit a report of actual calibration results. The report shall be identifiable to the acceptance criteria of the items submitted and shall meet Purchase Order/Contract Order requirements. The report shall contain the signature of the authorized representative of the agency verifying compliance.

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

2.7 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.

2.8 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>

2.9 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.

2.10 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*.

3.0 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

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:

M.W. Voss, Procurement Specialist
G.R. Lichtenberg, Procurement Specialist
J. M. Robinson, Manager, Procurement

5.3 Manufacturing Schedule Submittal

The SUBCONTRACTOR shall submit for WRPS's approval a firm-manufacturing schedule within three 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 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (FAR 52.203-17)

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.
- (b) The Subcontractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Subcontractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

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	3	6/21/2011
Supplemental General Provisions - Firm Fixed Price Contract Type	2	10/31/2012
Master Submittal Register (MSR), A-6005-317	0	10/13/2014
Incoming Letter of Transmittal, A-6005-315		
Request for Information (RFI), A-6003-417		
H-14-021360 Sheet 1	1	
H-14-021360 Sheet 2	1	
H-14-021360 Sheet 4	0	
H-14-021360 Sheet 6	0	
H-14-105286 Sheet 1	0	
H-14-105286 Sheet 2	0	
H-14-106608 Sheet 1	2	
H-14-106608 Sheet 2	2	
H-14-106608 Sheet 3	2	
H-14-107367 Sheet 1	0	

H-14-110123 - Draft	B	
H-14-110144 - Draft	B	
RPP-SPEC-37361	0	