

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 : 00037645
Issue Date : 11/19/2014
Due Date : 12/10/2014
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
 GREG R. LICHTENBERG

Vendor:

Title: PROCUREMENT SPECIALI
Phone: (509) 376-7836
Fax : (509) 376-0825

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ	Quote Duration	-			
	Payment Terms	%	Days	Net	30 Days

Line	Quantity	UP	Item Description	Unit Price
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0001 18 EA **Catalog ID :** 0000670632 2

Need Date : 07/21/2015 **Destination** RICHLAND WA

Description: BALL, 3-WAY, VALVE, BALL, 3-INCH 3-WAY,
 NON-ADJUST--O-SEAL, MP 4, FLOW PATTERN
 5
FULL PART DESCRIPTION: VALVE, BALL,

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3 INCH 3-WAY, NON-ADJUST-O-SEAL,
MP SERIES 4, FULL PORT BALL VALVE,
FLOW PATTERN NO. 5

See attachment for expanded description and requirements

Manufacturer : PBM
Model :
Part : C-MPH-K4B-S05G02--K285

Lead Time Days	Method of Shipment	FOB	FOB Point
Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B034	000 P Y	IDENTIFICATION OF ITEMS
	B037	000 P Y	IDENTIFICATION AND TRACEABILITY OF ITEMS
	B049	002 P Y	CERTIFIED MATERIAL TEST REPORT
	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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0002	9	EA	Catalog ID : 0000670677 2	
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Need Date : 07/07/2015 **Destination** RICHLAND WA

Description: BALL, VALVE, VALVE, BALL, 2-INCH 2-WAY,
NON ADJUST-O-SEAL, SP, FULL PORT
FULL ITEM DESCRIPTION: VALVE, BALL,
2 INCH 2-WAY, NON ADJUST-O-SEAL,
SP SERIES, FULL PORT BALL VALVE

See attachment for expanded description and requirements

Manufacturer : PBM
Model :
Part : C-SPH-H5B-S--G02--K282

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Page : 3

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
	B034	000 P Y	IDENTIFICATION OF ITEMS
	B037	000 P Y	IDENTIFICATION AND TRACEABILITY OF ITEMS
	B049	002 P Y	CERTIFIED MATERIAL TEST REPORT
	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	6	EA	Catalog ID : 0000670697 2	
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Need Date :	07/02/2015	Destination	RICHLAND	WA
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Description: BALL, 3-WAY, VALVE, BALL, 2-INCH 3-WAY,
NON ADJUST-O-SEAL, MP SERIES 4, FULL
PORT
FULL DESCRIPTION: VALVE, BALL, 2-INCH
3-WAY, NON ADJUST-O-SEAL, MP SERIES 4,
FULL PORT BALL VALVE, FLOW PATTERN NO. 5
See attachment for expanded description and requirements

Manufacturer : PBM
Model :
Part : C-MPH-H4B-S05G02--K284

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
	B034	000 P Y	IDENTIFICATION OF ITEMS

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B037	000	P	Y	IDENTIFICATION AND TRACEABILITY OF ITEMS
B049	002	P	Y	CERTIFIED MATERIAL TEST REPORT
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	9	EA	Catalog ID : 0000670715	2	
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Need Date :	05/05/2015	Destination	RICHLAND	WA
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Description: BALL, VALVE, VALVE, BALL, 3-INCH 2-WAY, NON-ADJUST-O-SEAL, SP SERIES, FULL PORT
FULL ITEM DESCRIPTION: VALVE, BALL, 3 INCH 2-WAY, NON ADJUST-O-SEAL, SP SERIES, FULL PORT BALL VALVE
See attachment for expanded description and requirements

Manufacturer : PBM
Model :
Part : C-SPH-K5B-S--G02--K283

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
	B034	000	P	Y	IDENTIFICATION OF ITEMS	
	B037	000	P	Y	IDENTIFICATION AND TRACEABILITY OF ITEMS	
	B049	002	P	Y	CERTIFIED MATERIAL TEST REPORT	
	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	

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 332911 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 500. The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is five hundred (500) employees.

1.2 Representations and Certifications

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

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

1.3 Qualified SUCONTRACTOR Requirements

Award of this requirement may be relegated to Subcontractors currently qualified by WRPS for production of this (these) material item(s). Subcontractors interested in becoming qualified for future Subcontracts are invited to submit information with their proposal sufficient to demonstrate -- price competitiveness supported by market research, familiarity and experience with the material item(s) being solicited, and information on the Subcontractor's quality assurance program to ensure compliance with the specification's requirements. The Offeror shall discuss the Offeror's prior record, including any proposed subcontractors, in performing services or delivering products similar in size, content, and complexity to those required in this Solicitation. Specific emphasis shall be placed on previous projects specific for the Commercial Grade Dedication of Valves.

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: greg_r_lichtenberg@rl.gov
Phone Number: 509-376-7836

1.5 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.

2.0 QA/Inspection Requirements

2.1 Identification of Items

(B34) 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.

The Supplier shall submit a legible copy of the product data sheet (e.g., drawing, catalog page, brochure) that provides adequate information to enable the Buyer to verify the form and function of the articles procured.

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

2.2 Identification and Traceability of Items

(B37) Rev. 0 02/22/00

All items shall be identified with the part, heat, batch, or serial number and the Purchase Order and line item number. Identification shall be on the item or the package containing the item. Where identification is on the item, such markings shall not impair the service of the item or violate dimensional, chemical, or physical requirements.

2.3 Certified Material Test Report

(B49) Rev. 2 03/17/06

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

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

2.4 Inspection and Test Report

(B52) Rev. 0 02/22/00

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

The report(s) shall include the following:

1. Identification of the applicable inspection and/or test procedure utilized.
2. Resulting data for all characteristics evaluated, as required by the governing inspection/test procedure.
3. Traceability to the item inspected/tested, (i.e., serial number, part number, lot number, etc.).
4. Signature of the Supplier's authorized representative or agency which performed the inspections/tests.

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

2.5 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>

2.6 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 Authorized Procurement Representatives

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

Greg Lichtenberg, Procurement Specialist

Michael Voss, Procurement Specialist

J. M. Robinson, Manager, Procurement

6.0 List of Attachments

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

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

Title	Revision	Date
* General Provisions Commercial Items	4	10/30/2012
CAT ID Expanded Descriptions and Requirements		