

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 : 00038439
Issue Date : 03/12/2015
Due Date : 03/23/2015
Due Time : 12:00
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

<i>Line</i>	<i>Quantity</i>	<i>UP</i>	<i>Item Description</i>	<i>Unit Price</i>
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0001 92 EA **Catalog ID :** 0000671933 3

Need Date : 05/08/2015 **Destination** RICHLAND WA

Description: FABRICATE, CONCRETE STRAIGHT SECTIONS
 PER RPP-SPEC-60062 REV. 0

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Page : 2

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)
	B019	000 P Y	FIRST ARTICLE INSPECTION	- SOURCE
	B022	002 P Y	NONCONFORMANCE DOCUMENTATION AND REPORTING	
	B025	000 P Y	CERTIFIED WELD INSPECTOR (CWI)	
	B028	001 P Y	WELDING PROCEDURES AND QUALIFICATIONS	
	B031	004 P Y	NONDESTRUCTIVE EXAMINATON PROCESS	
	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 : 0000671934	3

Need Date :	05/08/2015	Destination	RICHLAND WA
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Description: FABRICATE, 45 DEGREE CONCRETE SECTIONS
PER RPP-SPEC-60062 REV. 0

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
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B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
B019	000	P	Y	FIRST ARTICLE INSPECTION - SOURCE
B022	002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
B025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
B031	004	P	Y	NONDESTRUCTIVE EXAMINATION PROCESS
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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0003	2	EA	Catalog ID : 0000671935 3	
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Need Date : 05/08/2015 Destination RICHLAND WA

Description: FABRICATE, CONCRETE END CAPS PER
RPP-SPEC-60062 REV. 0

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)
B019		000	P	Y	FIRST ARTICLE INSPECTION - SOURCE
B022		002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
B025		000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
B028		001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
B031		004	P	Y	NONDESTRUCTIVE EXAMINATION PROCESS
B079		005	P	Y	CERTIFICATE OF CONFORMANCE
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Line	Quantity	UP	Item Description	Unit Price
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0004 4 EA Catalog ID : 0000671936 3

Need Date : 05/08/2015 Destination RICHLAND WA

Description: FABRICATE, CONCRETE JUNCTION CAPS PER
RPP-SPEC-60062 REV. 0

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)
	B019	000	P	Y	FIRST ARTICLE INSPECTION - SOURCE
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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 327390 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 Facsimile/Telephone Proposals

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

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

The authorized procurement representative's contact information is:

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

1.4 Basis of Award – Lowest Price

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

1.5 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

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 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.

2.2 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.

2.3 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.

2.4 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 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.

2.7 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

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

Michael DePeel, Manager, Procurement

6.0 List of Attachments

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

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

Title	Revision	Date
* General Provisions <i>Commercial Items</i>	4	10/30/2012
RPP-SPEC-60062		