

## 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 :** 00038802  
**Issue Date :** 04/30/2015  
**Due Date :** 05/18/2015  
**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

<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	100	EA	Catalog ID : 0000667450	3	
<b>Need Date :</b>	07/15/2015	<b>Destination</b>	RICHLAND		WA

**Description:** SAMPLER, CORE, FABRICATE PER ATTACHED DESCRIPTION  
 1) THE DELIVERABLE FOR THIS CONTRACT IS FOR THE VENDOR TO PROVIDE THE

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FOLLOWING: QUANTITY OF PUSH SAMPLER  
ASSEMBLIES (H-14-108674-16) AS SPECIFIED  
IN PURCHASE ORDER.

2) THE APPLICABLE DRAWINGS/SPECIFICATIONS  
ARE AS FOLLOWS:

H-14-108674 SH. 1 REV. 1+ECN-14-000622  
H-14-108674 SH. 2 REV. 1+ECN-14-000622  
H-14-108674 SH. 3 REV. 1+ECN-14-000622  
H-14-108674 SH. 4 REV. 1  
H-14-108674 SH. 5 REV. 1  
H-14-108674 SH. 6 REV. 1+ECN-14-000622  
H-14-108674 SH. 7 REV. 1  
H-2-690135 SH. 1 REV. 0+ECN-14-000622  
H-2-690137 SH. 1 REV. 0 +  
ECN-656726 & ECN-723380-RO.  
H-2-690139 SH.1 REV. 2+DCN-711643  
WHC-SD-WM-TC-032 REV.1

3) ADDITIONAL INSPECTION/TESTING  
FABRICATION REQUIREMENTS:

- a. SAMPLERS TO BE LEAK TESTED PER WHC-.  
SD-WM-TC-032. THE REFERENCES TO  
H-2-690140 ARE APPLICABLE & ARE TO BE  
APPLIED TO CORRESPONDING PARTS IN  
H-14-108674.
- b. PRIOR TO INSTALLING ANY INTERNAL  
COMPONENTS & AFTER LEAK TEST  
(PER WHC-SD-WM-TC-032), WASH SAMPLER  
BORE & PISTON W/LIQUID DETERGENT (DISH  
SOAP) & RINSE THOROUGHLY W/POTABLE WATER  
, THEN TOWEL DRY & SWAB SAMPLER BORE &  
PISTON W/CLEAN LINT FREE CLOTH DAMPENED  
W/HEXANE, REPEAT UNTIL CLOTH REMAINS  
CLEAN.
- c. THE FABRICATION TRAVELER TO INCLUDE

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ATTACHMENT B, CORE SAMPLER FABRICATION  
TRAVELER QUALITY INSPECTION PLAN REQ.  
(ATTACHED).

Manufacturer : NOT APPLICABLE

Model :

Part : \*N/A

Lead Time Days      Method of Shipment      FOB      FOB Point

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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B043	000	P	Y	IDENTIFICATION OF AGE CONTROL ITEMS
	B073	002	P	Y	CONTROL OF GRADED FASTENERS
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

## **1.0 Solicitation**

### **1.1 Proposal Submittal**

1. Proposals are to be received by **4:00 P.M., PST on May 18, 2015.**
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.

## 6. Questions Regarding the Request For Quotation

The Offeror must submit any comments or questions regarding the solicitation by email to the Procurement Specialist no later than **May 6, 2015**. The Offeror may transmit questions and comments via fax or e-mail. The Procurement Specialist will answer all questions in writing for the benefit of all prospective Offerors. Oral explanations or instruction given before the award of the contract will not be binding.

### **1.2 Proposal Format – Information Required for Evaluation**

Proposals should be prepared simply and economically, and provide a straightforward, concise delineation of the information required to be furnished. Emphasis should be on completeness and clarity. Elaborate brochures or other presentations are neither required nor desired.

Each proposal submitted should include a statement of acceptance of the enclosed terms and conditions and specification(s). The Offeror must identify and describe all exceptions/alternate proposals to this solicitation in Section 4 to their Technical Proposal.

#### Volume I – TECHNICAL PROPOSAL

##### 1. Technical Approach

The Offeror's technical approach shall demonstrate a complete understanding of the system description and specifications as included in this RFQ. A written description of how each of the technical requirements will be satisfied is required. Include any preliminary calculations, drawings, manufacturer's specifications or other confirmatory basis in sufficient detail as to support compliance to the technical requirements.

##### 2. Experience

The Offeror shall provide a listing of prior related experience, special qualifications or expertise which demonstrates their capability to fulfill the obligations of this requirement.

##### 3. Schedule

The Offeror shall provide a preliminary project plan and schedule. The schedule shall identify the critical path elements and the dates required to provide the procurement of materials.

##### 4. Exceptions to Specification/Alternate Proposals

The Offeror shall delineate any exceptions to the specifications and other solicitation requirements including but not limited to terms and conditions and

quality assurance/inspection requirements. Alternate proposals (without pricing) shall also be included in this section.

### Volume II – PRICE PROPOSAL

This section shall contain the following:

1. RFQ Cover Sheet with acknowledgement signature (Pages 1 through 3 of the RFQ)
2. Pricing Proposal Form - Complete and submit the Purchase Order Pricing Form
3. Representation and Certifications – Offeror shall acknowledge that the electronic Representation and Certifications have been completed and are on file as required by Section 1.4 of this RFQ
4. Alternate Proposal Pricing (if applicable)

### **1.3 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.

### **1.4 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](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.

### **1.5 Small Business Set Aside**

Proposals made under this solicitation shall be from small business concerns, including; Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and Service Disabled Veteran Owned may self Certify to these categories as defined by the Small Business Administration ([www.sba.gov](http://www.sba.gov)). HUBZone businesses must be certified by the Small Business Administration.

### **1.6 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

### **1.7 Delivery Date Evaluation**

Delivery by the desired delivery date will be a principal consideration in evaluating Proposals. You are hereby requested to submit two priced Proposals. One Proposal shall be based on delivery by the desired delivery date or best delivery date available. The second priced Proposal shall provide the lowest price with the delivery date specified. The authorized procurement representative will evaluate these Proposals on the basis of which best serves the interest of WRPS and the Department of Energy.

### **1.8 Financial Capability Determination**

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

## 1.9 Buy American Act Compliance

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

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

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

## 1.10 Basis of Award – Lowest Price

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

## 1.11 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 Identification of Age Control Items**

(B43) Rev. 0 02/22/00

The Supplier shall identify each item, assembly, package, container, or material, having limited shelf life, with the cure date or date of manufacture and the expiration date. The Supplier shall specify any storage temperatures, humidity and environmental conditions which should be maintained. Material shall **NOT** be furnished having less than 75 percent of total shelf life available at time of shipment.

### **2.2 Control of Graded Fasteners**

(B73) 01/12/10

The provisions stated below are the minimum Department of Energy requirements for high strength graded fasteners produced in compliance with national consensus standards (e.g., SAE, ASTM, ASME).

1. Fasteners shall exhibit grade marks and manufacturer's identification symbols (headmarks) as required in the specifications referenced in the Purchase Order/Contract Order.
2. Any fasteners supplied with headmarks matching those displayed on the attached Suspect/Counterfeit Fastener Headmark list, or facsimiles thereof, shall be deemed to be unacceptable under the terms of this Purchase Order/Contract Order.

[Suspect Bolt Head Marking Card](#)

[Suspect Stainless Steel Fastener Headmark List](#)

3. When requested by the Buyer, the Supplier shall provide a legible and reproducible copy of the manufacturer's Certified Material Test Reports (CMTR). These CMTRs shall report the values of the actual chemical and physical tests performed on the represented fastener lot/material heat. Fastener packaging/labeling shall be traceable by lot number or other positive means to the CMTRs.

4. Fasteners shall be inspected to verify compliance with the Purchase Order/Contract Order requirements. Additionally, fasteners may also be subjected to destructive testing.
5. When requested by the Buyer, the Supplier shall provide a Certificate of Conformance which must certify conformance and traceability of supplied materials to the subject Purchase Order/Contract Order. The document must be legible and reproducible.

### **2.3 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>

## **2.4 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 Packaging and Protection**

Items provided under this Subcontract shall be protected from corrosion, rust or other deterioration during shipping. Packaging shall include protection against damage due to moisture, vibration, condensation and other shipping hazards.

When desiccants are utilized, the SUBCONTRACTOR shall identify this fact and the number of packs on the exterior of the shipping container/package. A humidity indicator located behind an inspection window shall be included in every water-vapor proof envelope. Threaded fasteners

shall be packaged with thread protectors or other means to prevent thread damage. For bearings, welded preparations, or machined surfaces, packaging will be designed to prevent damage during shipping and handling.

All openings and pipe shall be protected and sealed during shipping to prevent damage and internal contamination. Caps, plugs, and covers shall be colored and designed to prevent loss within the pipe or component.

Unprotected carbon steel shall be painted or coated with rust preventing contact preservative prior to packaging.

Material must exhibit end caps, to preclude the entry of detrimental contaminants. Material must also be adequately packaged in such a way to ensure prevention of carbon steel contamination and damage while in transit to WRPS's facility.

### **3.2 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 Transportation Charges - Full Prepaid**

The SUBCONTRACTOR is responsible and shall pay all transportation charges. These charges shall not be invoiced to WRPS. The SUBCONTRACTOR bears all responsibility for damage or loss until delivery is made to the FOB point specified in the Subcontract.

### **5.0 Contract Administration**

#### **5.1 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

E. Lau, Acting Construction/Material Procurement Manager

## **5.2 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.

## **5.3 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
* <a href="#">Supplemental Provisions - Firm Fixed Price Contract Type</a>	2	10/31/2012
Request for Information (RFI), A-6003-417		
Attachment B-Core Sampler Fabrication Traveler Quality Inspection Plan Req.		
H-14-108674 Sh. 1	1	
H-14-108674 Sh. 2	1	
H-14-108674 Sh. 3	1	
H-14-108674 Sh. 4	1	
H-14-108674 Sh. 5	1	
H-14-108674 Sh. 6	1	
H-14-108674 Sh. 7	1	
H-2-690135 Sh. 1	0	
H-2-690137 Sh. 1	0	
H-2-690139 Sh. 1	0	
ECN-14-000622	0	
ECN-656726	0	
ECN-723380	0	
DCN-711643	0	
WHC-SD-WM-TC-032	1	

**7.0 Signatures**

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The SUBCONTRACTOR shall acknowledge this document, as provided herein, regardless of dollar value, by signing below and returning a signed copy of this Subcontract. This signature represents certification that all submissions (including electronic) associated with this award are accurate, current, and complete.

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Authorizing Signatures:

Subcontractor

Washington River Protection Solutions, LLC.

EXAMPLE-NO NOT SIGN

---

Name

Date

Title

Phone: ( ) -

---

Name

Date

Title

Phone: ( ) -