

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 : 00040065
Issue Date : 11/13/2015
Due Date : 11/18/2015
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 |
| |

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

| Line | Quantity | UP | Item Description | Unit Price |
|------|----------|----|------------------|------------|
|------|----------|----|------------------|------------|

0001 160 EA **Catalog ID :** 0000674078 3 _____

Need Date : 03/31/2016 **Destination** RICHLAND WA _____

Description: GUIDE, ALIGNMENT, 14-LINE, FABRICATE
 PER DWG. H-825301, SHT. 1, REV. 4, ITEM
 16 & SHT. 3, REV. 2, DETAIL 16, TEFLON,
 FABRICATOR SHALL PREPARE A FABRICATION,

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INSPECTION & TEST (FIT) PLAN (TRAVELER)
AND SUBMIT TO WRPS FOR REVIEW & APPROVAL
AND INCLUSION OF WRPS WITNESS AND/OR
HOLD POINTS PRIOR TO THE START OF
FABRICATION [QA CLAUSE B13]; TRAVELER
SHALL INCLUDE PROVISIONS FOR FIRST
ARTICLE INSPECTION BY WRPS QAE AND/OR
QAT TO ENSURE COMPLIANCE WITH DRAWING
REQUIREMENTS PRIOR TO COMMENCING THE
FULL RUN OF PARTS [QA CLAUSE B19]; ALL
MATERIAL REQUIRED FOR THIS FABRICATION
SHALL BE PROVIDED BY THE FABRICATOR;
SEE DWG. H-2-825301, SHT. 1, GENERAL
NOTES 1, 2, 6 & 7 FOR TOLERANCES &
SURFACING REQUIREMENTS AND NOTE 5 FOR A
SPECIAL TEFLON MACHINING NOTE;
FABRICATOR SHALL PROVIDE DIMENSIONAL
INSPECTION REPORTS FOR ALL ITEMS THAT
ARE TIED TO THE SPECIFIC ITEMS BY AN
ASSIGNED SEQUENTIAL IDENTIFICATION
[QA CLAUSE B52]; A CERTIFICATE OF
(C OF C) SHALL BE PROVIDED ATTESTING TO
COMPLIANCE WITH THE DRAWING REQUIREMENTS
AND THE PROVISIONS OF THE PURCHASE ORDER
[QA CLAUSE B79]; COMPLETED ITEMS SHALL
BE WRAPPED IN BUBBLE WRAP OR OTHER
SUITABLE MATERIAL TO PROTECT THEM DURING
SHIPMENT AND TAGGED WITH THE ID NUMBERS
CORRESPONDING TO THE DIMENSIONAL
INSPECTION REPORTS; MATERIAL
MATERIAL CLARIFICATION: ITEM 16 MATERIAL
LISTED AS TEFLON SHALL BE PREMIUM,
UNPIGMENTED, VIRGIN PTFE PER ASTM D3294,
TYPE 1, GRADE 1, CLASS A.

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Tentative Delivery Schedule (to be verified prior to fabrication at kick-off meeting): 40 each by 12/31/2015; balance of 120 each by 3/31/2016.

Manufacturer : HILINE ENGINEERING & FABR
Model : NA
Part : H-2-825301-008

| 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 | |
| B052 | | 000 P Y | INSPECTION AND TEST REPORT | |
| B079 | | 005 P Y | CERTIFICATE OF CONFORMANCE | |

| Line | Quantity | UP | Item Description | Unit Price |
|------|----------|----|------------------|------------|
|------|----------|----|------------------|------------|

| | | | | |
|------|-------|----|---------------------------|--|
| 0002 | 2,300 | EA | Catalog ID : 0000674088 3 | |
|------|-------|----|---------------------------|--|

| | | | |
|--------------------|------------|-----------------------------|----|
| Need Date : | 03/31/2016 | Destination RICHLAND | WA |
|--------------------|------------|-----------------------------|----|

Description: CONNECTOR, TUBING, FABRICATE PER DWG.
 H-2-825301, SHT. 1, REV. 4, ITEM 18
 & SHT. 3, REV. 2, DETAIL 18, 1/4-IN.
 DIAMETER, HEAVYWALL, 300 SERIES SS,
 FABRICATOR SHALL PREPARE A FABRICATION,
 INSPECTION & TEST (FIT) PLAN (TRAVELER)
 AND SUBMIT TO WRPS FOR REVIEW & APPROVAL
 AND INCLUSION OF WRPS WITNESS AND/OR
 HOLD POINTS PRIOR TO THE START OF
 FABRICATION [QA CLAUSE B13]; TRAVELER

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Due Time : 17:00
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SHALL INCLUDE PROVISIONS FOR FIRST ARTICLE INSPECTION BY WRPS QAE AND/OR QAT TO ENSURE COMPLIANCE WITH DRAWING REQUIREMENTS PRIOR TO COMMENCING THE FULL RUN OF PARTS [QA CLAUSE B19]; ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE FABRICATOR; SEE DWG. H-2- 825301, SHT. 1, GENERAL NOTES 1, 2, 6 & 7 FOR TOLERANCES & SURFACING; FABRICATOR SHALL PROVIDE DIMENSIONAL INSPECTION REPORTS FOR ALL ITEMS THAT ARE TIED TO THE SPECIFIC ITEMS BY AN ASSIGNED SEQUENTIAL IDENTIFICATION NUMBER [QA CLAUSE B52]; A CERTIFICATE OF CONFORMANCE (C OF C) SHALL BE PROVIDED ATTESTING TO COMPLIANCE WITH THE DRAWING REQUIREMENTS AND THE PROVISIONS OF THE PURCHASE ORDER [QA CLAUSE B79]; COMPLETED ITEMS SHALL BE PACKAGED TO PROTECT THEM DURING SHIPMENT AND TAGGED WITH THE ID NUMBERS CORRESPONDING TO THE DIMENSIONAL INSPECTION REPORTS

Tentative Delivery Schedule (to be verified prior to fabrication at kick-off meeting): 700 each by 12/31/2015; balance of 1600 each by 3/31/2016.

Manufacturer : HILINE ENGINEERING & FABR
Model : NA
Part : H-2-825301-011

Lead Time Days

Method of Shipment

FOB

FOB Point

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RFQ Number : 00040065
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 Due Date : 11/18/2015
 Due Time : 17:00
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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) |
| | B019 | 000 | P | Y | FIRST ARTICLE INSPECTION - SOURCE |
| | B052 | 000 | P | Y | INSPECTION AND TEST REPORT |
| | B079 | 005 | P | Y | CERTIFICATE OF CONFORMANCE |

| Line | Quantity | UP | Item Description | Unit Price |
|------|----------|----|------------------|------------|
|------|----------|----|------------------|------------|

| | | | | |
|------|-----|----|-------------------------|---|
| 0003 | 160 | EA | Catalog ID : 0000674107 | 3 |
|------|-----|----|-------------------------|---|

| | | | | |
|-------------|------------|-------------|----------|----|
| Need Date : | 03/31/2016 | Destination | RICHLAND | WA |
|-------------|------------|-------------|----------|----|

Description: HEAD, SAMPLE, FABRICATE PER DWG.
 H-2-825301, SHT. 1, REV. 4, ITEM 15
 & SHT. 3, REV. 2, DETAIL 15,
 300 SERIES SS,
 FABRICATOR SHALL PREPARE A FABRICATION,
 INSPECTION & TEST (FIT) PLAN (TRAVELER)
 AND SUBMIT TO WRPS FOR REVIEW & APPROVAL
 AND INCLUSION OF WRPS WITNESS AND/OR
 HOLD POINTS PRIOR TO THE START OF
 FABRICATION [QA CLAUSE B13]; TRAVELER
 SHALL INCLUDE PROVISIONS FOR FIRST
 ARTICLE INSPECTION BY WRPS QAE AND/OR
 QAT TO ENSURE COMPLIANCE WITH DRAWING
 REQUIREMENTS PRIOR TO COMMENCING THE
 FULL RUN OF PARTS [QA CLAUSE B19]; ALL
 MATERIAL REQUIRED FOR THIS FABRICATION
 SHALL BE PROVIDED BY THE FABRICATOR; SEE
 DWG. H-2- 825301, SHT. 1, GENERAL NOTES
 1, 2, 6 & 7 FOR TOLERANCES & SURFACING;
 FABRICATOR SHALL PROVIDE DIMENSIONAL
 INSPECTION REPORTS FOR ALL ITEMS THAT

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 Due Date : 11/18/2015
 Due Time : 17:00
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ARE TIED TO THE SPECIFIC ITEMS BY AN
 ASSIGNED SEQUENTIAL IDENTIFICATION
 NUMBER [QA CLAUSE B52]; A CERTIFICATE OF
 CONFORMANCE (C OF C) SHALL BE PROVIDED
 ATTESTING TO COMPLIANCE WITH THE DRAWING
 REQUIREMENTS AND THE PROVISIONS OF THE
 PURCHASE ORDER [QA CLAUSE B79]; COMPLETED
 ITEMS SHALL BE WRAPPED IN BUBBLE WRAP
 OR OTHER SUITABLE MATERIAL TO PROTECT
 THEM DURING SHIPMENT AND TAGGED WITH THE
 ID NUMBERS CORRESPONDING TO THE
 DIMENSIONAL INSPECTION REPORTS
 Tentative Delivery Schedule (to be
 verified prior to fabrication at kick
 -off meeting): 40 each by
 12/31/2015; balance of 120 each by
 3/31/2016

Manufacturer : HILINE ENGINEERING & FABR
Model : NA
Part : H-2-825301-007

| 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 |
| | B052 | 000 P Y | INSPECTION AND TEST REPORT | |
| | B079 | 005 P Y | CERTIFICATE OF CONFORMANCE | |

| Line | Quantity | UP | Item Description | Unit Price |
|------|----------|----|------------------|------------|
|------|----------|----|------------------|------------|

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Due Time : 17:00
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0004 160 EA Catalog ID : 0000674109 3

Need Date : 03/31/2016 Destination RICHLAND WA

Description: COLLAR, BULKHEAD TOP, FABRICATE PER DWG.
H-2-825301, SHT. 1, REV. 4, ITEM 19
& SHT. 3, REV. 2, DETAIL 19,
UHMWPE,
FABRICATOR SHALL PREPARE A FABRICATION,
INSPECTION & TEST (FIT) PLAN (TRAVELER)
AND SUBMIT TO WRPS FOR REVIEW & APPROVAL
AND INCLUSION OF WRPS WITNESS AND/OR
HOLD POINTS PRIOR TO THE START OF
FABRICATION [QA CLAUSE B13]; TRAVELER
SHALL INCLUDE PROVISIONS FOR FIRST
ARTICLE INSPECTION BY WRPS QAE AND/OR
QAT TO ENSURE COMPLIANCE WITH DRAWING
REQUIREMENTS PRIOR TO COMMENCING THE
FULL RUN OF PARTS [QA CLAUSE B19]; ALL
MATERIAL REQUIRED FOR THIS FABRICATION
SHALL BE PROVIDED BY THE FABRICATOR; SEE
DWG. H-2- 825301, SHT. 1, GENERAL NOTES
1, 2, 6 & 7 FOR TOLERANCES & SURFACING;
FABRICATOR SHALL PROVIDE DIMENSIONAL
INSPECTION REPORTS FOR ALL ITEMS THAT
ARE TIED TO THE SPECIFIC ITEMS BY AN
ASSIGNED SEQUENTIAL IDENTIFICATION
NUMBER [QA CLAUSE B52]; A CERTIFICATE OF
CONFORMANCE (C OF C) SHALL BE PROVIDED
ATTESTING TO COMPLIANCE WITH THE DRAWING
REQUIREMENTS AND THE PROVISIONS OF THE
PURCHASE ORDER [QA CLAUSE B79]; COMPLETED
ITEMS SHALL BE WRAPPED IN BUBBLE WRAP
OR OTHER SUITABLE MATERIAL TO PROTECT

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Due Date : 11/18/2015
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THEM DURING SHIPMENT AND TAGGED WITH THE
ID NUMBERS CORRESPONDING TO THE
DIMENSIONAL INSPECTION REPORTS
MATERIAL CLARIFICATION: ITEM 19 MATERIAL
LISTED AS UHMW (PLASTIC) SHALL BE
GENERAL-PURPOSE, UNFILLED, VIRGIN ULTRA
HIGH MOLECULAR WEIGHT POLYETHYLENE
(UHMW-PE) PER ASTM D4020, TYPE 01, CLASS
1, GRADE 1

Tentative Delivery Schedule (to be
verified prior to fabrication at kick-
off meeting): 40 each by 12/31/2015;
balance of 120 each by 3/31/2016.

Manufacturer : HILINE ENGINEERING & FABR
Model : NA
Part : H-2-825301-012

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 |
| | B052 | 000 | P | Y | INSPECTION AND TEST REPORT | | |
| | 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 November 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 **November 10, 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/Experience**

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 to 8 of the RFQ)
2. 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
3. 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.

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). 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) | <p>FAR 52.225-4, "Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate" (Jan 2005)</p> <p>Alternate I - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$25,000 or more but less than \$50,000.</p> <p>Alternate II - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$50,000 or more but less than \$58,550.</p> |

| | |
|---|---|
| FAR 52.225-5, "Trade Agreements" (Jan 2005) | FAR 52.225-6, "Trade Agreements Certificate" (Jan 2005) |
|---|---|

1.10 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

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 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.

2.3 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 FOB Designation

Responses are invited on both a FOB Origin and FOB Destination basis. Offerors will be evaluated for award (either FOB Origin or FOB Destination) based on the lowest overall price to WRPS. Please complete the information below and include the total charges as applicable to meet the solicitation's requirements.

FOB Origin: Insert the exact shipping location, weights, and dimensions for each item or shipping lots. Include an explanation of any special factors that could affect loading, shipping or handling.

FOB Destination: Delivery to WRPS's address as specified with all transportation charges paid by the Offeror. The total price shown on the Offeror's proposal is an all-inclusive firm fixed price.

5.0 Contract Administration

5.1 Document Transmittals – Master Submittal Register (MSR)

The SUBCONTRACTOR shall utilize the BUYER's document transmittal system for the exchange of data and information during the performance of Work under this Subcontract. Master Submittal Register (MSR) Form A-6005-317 is included as an attachment to the Subcontract and identifies the required SUBCONTRACTOR submittals. SUBCONTRACTOR information shall be transmitted using TOC Incoming Letter of Transmittal (form A-6005-315) to the address indicated therein.

Submittals may be transmitted electronically to TOCVND@rl.gov 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

R. J. Joshlin, Manager, Construction/ Material Procurement

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 | 6/21/2015 |
| Supplemental General Provisions - Firm Fixed Price Contract Type | 2 | 10/31/2012 |
| Master Submittal Register (MSR), A-6005-317 | 0 | 10/19/2012 |

| | | |
|--|---|--|
| Incoming Letter of Transmittal, A-6005-315 | | |
| Request for Information (RFI), A-6003-417 | | |
| H-2-825301-Sheet 1 | 4 | |
| H-2-825301-Sheet 3 | 2 | |
| H-2-825301-Sheet 4 | 0 | |
| H-2-825301-Sheet 2 | 3 | |

7.0 Signatures

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.

Authorizing Signatures:

Subcontractor

Washington River Protection Solutions, LLC.

EXAMPLE ONLY

| | | | |
|--------------|------|--------------|------|
| _____ | | _____ | |
| Name | Date | Name | Date |
| Title | | Title | |
| Phone: () - | | Phone: () - | |