August 17, 2016 2DB00-KC-16-006

Dear Potential Offeror's:

REQUEST FOR QUOTATION NUMBER 41968 WASTE SHIPPING CONTAINERS

Washington River Protection Solutions, LLC (WRPS) requests proposals for a Blanket Purchase Order for the delivery of Waste Shipping Containers to the Hanford Nuclear Reservation, Richland, Washington. The requested work is in support of WRPS's Prime Contract DE-AC27-08RV14800 with the U.S. Department of Energy, Office of River Protection.

Information regarding the submission of a proposal is contained in the attached Solicitation.

The proposal is due by 4:00 p.m. on August 31, 2016 as indicated in Section 1.8 of this solicitation.

WRPS looks forward to your response.

Very truly yours,

Karen Campisi

Digitally signed by Karen Campisi
DN: cn=Karen Campisi, o=WRPS Procurement Services, ou=Procurement Specialist, email=Karen_Campisi@rl.gov, c=US
Date: 2016.08.17 13:32:07 -07'00'

Karen Campisi,
Procurement Specialist

Attachment(s)

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 **332312** applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 750 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.

1.2 Representations and Certifications

Washington River Protection Solutions, LLC (WRPS) requires the electronic submission of the Representations and Certifications through its vendor registration web site (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 Release Ordering Procedure

For administrative purposes, work will be authorized through the issuance of Blanket Purchase Order Releases. The Buyer will request work to be performed using the following process:

1. Any supplies to be furnished under this Blanket Purchase Order shall be ordered by issuance of Release Orders by the authorized personnel designated in the Blanket Purchase Order. Such orders may be issued from date of award through September 30, 2019.
2. All Release Orders are subject to the terms and conditions of the Blanket Purchase Order. In the event of conflict between a Release Order and this Blanket Purchase Order, the Blanket Purchase Order shall prevail.
3. If mailed, a Release Order is considered "issued" when the Buyer deposits the order in the mail. Release Orders shall be issued in writing.
4. There is no limit on the number of Release Orders that may be issued.
5. Any Release Order issued during the effective period of this Blanket Purchase Order and not completed within that time shall be completed by the Contractor within the time specified in the Release Order. The Blanket Purchase Order shall govern the Contractor's

and Buyer's rights and obligations with respect to that Release Order to the same extent as if the Release Order was completed during the Blanket Purchase Order's effective period.

1.4 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.

1.5 Requirements Purchase Order

This solicitation is for the purpose of establishing a requirements Purchase Order for a period not to exceed 36 months starting **approximately October 1, 2016**. The items identified in the solicitation have a recurring demand by WRPS and will be acquired solely from the SUBCONTRACTOR for the duration of this Purchase Order.

1.6 Buyer Not Obligated – Irregularities and Notifications

WRPS is not obligated to pay any costs incurred in the preparation and submission of Offeror's proposal, nor required to enter into a subcontract or any other arrangement with Offeror.

1.7 Solicitation Amendments

The Procurement Specialist may issue one or more amendments to the solicitation to make changes or to resolve any problems regarding the solicitation. The Procurement Specialist will issue the amendment in time for prospective Offerors to incorporate any changes into their proposals. If this solicitation is amended, then all terms and conditions that are not amended will remain unchanged. YOUR FAILURE TO ACKNOWLEDGE THE RECEIPT OF THE AMENDMENT AT THE DESIGNATED LOCATION BY THE SPECIFIED DATE AND TIME MAY RESULT IN REJECTION OF YOUR OFFER.

1.8 Proposal Submittal

1. Proposals are to be received by the **4:00 P.M. PST on August 31, 2016**.
2. Other Proposal Methods

   Proposals, upon approval by the authorized procurement representative, shall be submitted by electronic mail. 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.

1.9 Questions/Comments Regarding the Solicitation

The Offeror must submit any comments or questions regarding the solicitation to the Procurement Specialist no later than **4:00 P.M. on August 24, 2016**. The Offeror shall transmit all questions and comments via e-mail. The Procurement Specialist will answer all questions in writing for the benefit of all prospective Offerors.

1.10 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. **Expected Award Date: October 3, 2015**

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 for Options- Complete and submit the Purchase Order Pricing Form for Options

3. Representation and Certifications – Offeror shall acknowledge that the electronic Representation and Certifications have been completed and are on file as required by Section 1.5 of this RFQ

4. Alternate Proposal Pricing (if applicable)

1.11 Proposal Validity Period

Offeror's proposal shall remain firm for **60 days** after the proposal due date.

1.12 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.

1.13 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" (May 2014)
FAR 52.225-3, "Buy American Act—Free Trade Agreements—Israeli Trade Act" (May 2014)	FAR 52.225-4, "Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate" (May 2014) 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 $79,507.
FAR 52.225-5, "Trade Agreements" (Nov 2013)	FAR 52.225-6, "Trade Agreements Certificate" (May 2014)

1.14 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.

1.15 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 Source Inspection

(B16) Rev. 0 02/22/00

All items are subject to inspection at the Supplier's facility or Supplier's subcontractor's facility by a Buyer's quality representative. Supplier shall notify Buyer at least 5 working days in advance of the time items will reach any inspection hold point established by the Buyer in the procurement package.

2.2 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.

2.3 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.

2.4 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.

2.5 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, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

2.7 Recommended Spare Parts Listing

(B82) Rev. 0 02/22/00

The Supplier shall submit, with or prior to item shipment, a recommended spare parts list. The list shall provide the name and address of the original supplier of the replacement part, and the part's drawings, specification, or catalog identity including applicable change or revision information.

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.

4.0 Transportation/Receiving Instructions

4.1 Date/Routing/Carrier Notification

Immediately following each shipment, the SUBCONTRACTOR shall advise the authorized procurement representative of the date of shipment, complete routing, and carrier identification.

4.2 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: Provide 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:

Karen Campisi, Procurement Specialist, 509-376-3387
Greg Lichtenberg, Manager, Materials Procurement, 509-376-3387

5.3 Manufacturing Schedule Submittal

The SUBCONTRACTOR shall submit for WRPS's approval a firm-manufacturing schedule within three weeks after receipt of Subcontract. The approved schedule shall become a part of the Subcontract.

The schedule shall show the estimated percentage of physical completion for the entire Subcontract requirement and each major component thereof by calendar weeks starting with receipt of the Subcontract to completion and shipment of all requirements of the Subcontract. Separate bar charts shall be furnished to indicate the manufacturing schedule for each major component.

The schedule shall be in sufficient detail to permit close administrative control of engineering, material deliveries, work in progress, and major Subcontracts. This schedule shall be updated by the SUBCONTRACTOR and furnished to the authorized procurement representative on the first day of each month, and continue throughout the life of the Subcontract.

5.4 Limitation of Funds – Fiscal Year Limitation

Of the Total value of this order, $**TBD** is available during Fiscal Year 2017 ending September 30, 2017. Supplier agrees to adhere strictly to the delivery schedule listed elsewhere in this order. Any materials delivered before the dates specified in this order will not be accepted by WRPS and will be returned to the supplier.

5.5 Proposal Pricing Form for Fiscal Year 2017 and Out Years

Provide pricing for the items described, for fiscal year 2017 and out years, in the Compensation Table below.

COMPENSATION TABLE			
Fiscal Year 2017			
Line	**Description**	**Quantity**	**Price**
1	9x5x5 Waste Shipping Containers, DOT 7A, Type A	20	
2	8x4x4 Waste Shipping Containers, DOT 7A, Type A	25	
3	6x3x3 Waste Shipping Containers, DOT 7A, Type A	10	

Fiscal Year 2018			
Line	**Description**		**Price**
1	9x5x5 Waste Shipping Containers, DOT 7A, Type A	25	
2	8x4x4 Waste Shipping Containers, DOT 7A, Type A	30	
3	6x3x3 Waste Shipping Containers, DOT 7A, Type A	15	

Fiscal Year 2019			
Line	**Description**		**Price**
1	9x5x5 Waste Shipping Containers, DOT 7A, Type A	30	
2	8x4x4 Waste Shipping Containers, DOT 7A, Type A	35	
3	6x3x3 Waste Shipping Containers, DOT 7A, Type A	20	

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	4	02/01/2016
Supplemental Provisions – Firm Fixed Price Contract	3	02/08/2016
Pricing Proposal Form for Out Fiscal Years	0	08/02/2016
CHPRC-00166-04 Specification	4	02/08/2011
CHPRC-02914-00 Specification	0	02/27/2016
CHPRC-02975-00 Specification	0	06/30/2016
Master Submittal Register (MSR), A-6005-317	12	02/05/2015
Incoming Letter of Transmittal, A-6005-315	7	10/30/2012
Request for Information (RFI), A-6003-417	7	02/20/2014