

Statement of Work

Fabrication of Shared Magnet Fixture Parts for Advanced LIGO HAM Large Triple Suspensions (HLTS) and Advanced LIGO HAM Small Triple Suspensions (HSTS)

The following documents are incorporated into and made a part of this purchase order. Click on the following LIGO Document Control Center (DCC) links to access these documents or go on line to the LIGO Public DCC at https://dcc.ligo.org/ to access the DCC#.

1.0 Scope:

This Statement of Work (SOW) is for the fabrication of machined parts per the unique drawings included in this package for the shared magnet fixture parts of the Advanced LIGO HAM Large Triple Suspensions (HLTS) and Advanced LIGO HAM Small Triple Suspensions (HSTS).

2.0 Terms:

<u>DCC #</u>
Laser Interferometer Gravitational Wave Observatory (LIGO) Commercial Items or Services Contract General Provisions California Institute of Technology "Institute", LIGO Rev 11/12/08

F0810001-v4 Technical Direction Memorandum

3.0 Quality Control:

at Contractor

DCC# Description Advanced LIGO Supplier Quality Requirements, dated 2/10/10, describes following O0900001-v4 contractor/supplier QA/QC actions for this procurement: 3.9 Discrepant Material \boxtimes 3.1 Pre-Award Inspection \boxtimes 4.4 Calibration Program Storage 3.2 Supplier In Process \boxtimes \boxtimes 3.10 Quality Records 4.5 Critical Interface **Quality Control** 3.11 Drawing and Specification \boxtimes \boxtimes \boxtimes 4.6 Cleanliness 3.3 In Process Inspection Change Control \boxtimes \boxtimes 3.4 Pre-Ship Inspection 3.12 Welding Certification 4.7 Packaging 3.13 End Item Data Package \boxtimes \bowtie (including Certifications \bowtie 3.5 Receiving Inspection 4.8 Storage of Compliance) 3.6 Discrepant Material 4.1 Design Verification \boxtimes 4.9 Transport X 3.7 Material Review Action \boxtimes 4.2 Raw Material Procurement 4.10 Customs 3.8 Material Review Actions X X 4.3 Traceability of Materials

For the above list, the Supplier shall: 1) Identify the corresponding sections/paragraphs in their existing QA/QC system 2) meet or exceed the design requirements contained in the attached engineering documents for each area called out.

4.0 End Item Data Package:

At the time of delivery of the parts, the Supplier shall also provide the following data, as a minimum:

- Any as-built modifications (with approval of the LIGO Contracting Officer) as mark-ups to the drawings
- Material certifications
- Certificate or statement of compliance with all contract and drawing process restrictions
- Dimensional & QC inspection reports—this shall include a report showing that parts have been inspected and fall within specified tolerances

4.1 Dimensional & QC Inspections:

The Supplier shall inspect the first and last items and a random 10% of each part number and provide an inspection report prior to shipment to LIGO.

If any setup changes are made to the tooling, treat the next item out of the unit as a "first item."

5.0 Included Document Hyperlinks:

E1100534-v1	Drawing Package	PDF package containing all drawings associated with this	
		fabrication effort.	
E0900364-v8	Engineering Specification	Specification covering metal components intended for use	
		in the Advanced LIGO Vacuum System.	

3D CAD files are available upon request and are provided as reference only. All parts are to be manufactured to the referenced 2D drawings. If there are any discrepancies between the drawings and the CAD files, the drawings take precedence with the following exception:

• Although not called out on the drawings, laser etching is the preferred method of marking parts. See Section 8.6 (Marking) for further details.

6.0 Quantity Required:

The total quantity required for each part by drawing number, and (if appropriate) type number, is indicated in the Table 1 below:

Table 1: Part Locations and Quantities

Drawing Number	Drawing Name	Livingston Quantity	Hanford Quantity
D0902060-v2	Base Plate, Magnet Placement Fixture, Intermediate Mass	2	2
D0902064-v2 Base Plate, Optic Base Assembly, Magnet Placement Fixture		6	6
D1000244-v1	Magnetic Plug Installation Fixture	2	2
D1100043-v1	Magnet Gluing Weight	40	40
D1100360-v1	Optic Base Riser, Magnet Placement Fixture	16	16

7.0 Delivery Requirements:

The deliveries are FOB at these destinations, i.e. the contractor has responsibility for shipping title and control of goods until they are delivered and the transportation has been completed. The contractor selects the carrier and is responsible for the risk of transportation and for filing claims for loss or damage.

7.1 Shipping Locations:

All parts are to be shipped to these locations in the quantities listed in the Table 1 above.

LIGO Livingston Observatory (LLO)

Attn: Derek Bridges and Tom Gentry
19100 LIGO Lane

Livingston, LA 70754

LIGO Hanford Observatory (LHO)

Attn: Betsy Bland and Jodi Fauver
127124 North Route 10

Richland, WA 99354

7.2 Shipping Containers:

The contractor is responsible for providing shipping containers and transportation which protect these parts from damage from the transportation environment (weather, handling, accidents, etc.). Edges of parts should be especially protected from damage during shipping.

7.3 Delivery Schedule:

All deliveries are to be completed <u>4 weeks ARO</u>. If this cannot be accommodated, please provide an alternative delivery schedule for consideration with your bid package. Early and/or partial deliveries are welcome.

8.0 Manufacturing:

8.1 Precedence:

The Statement of Work (SOW) sections below regarding processing or fabrication of the parts are meant to convey the scope and nature of the requested work. If there is a conflict between this SOW and the drawing, the drawing has precedence.

8.2 Materials:

All parts are aluminum alloy (6061-T6). The specific material alloys and/or grades are called out on the drawings. No materials may be substituted or added without prior knowledge and testing by LIGO. Material certifications are required for all parts.

All material is to be virgin material. **No weld repairs or plugs are permitted** unless approved in advance in writing by LIGO.

8.3 Machining for Use in Ultra-High Vacuum (Clean):

- All surfaces of all parts are to be machined. (No as received, as rolled, as milled surfaces will be accepted.) No grinding or lapping with abrasive wheels, cloth or stones is permitted. No sanding of any type is permitted. No parts shall be cast or molded.
- All machining fluids must be fully synthetic, water soluble (not simply water miscible) and free of sulfur, chlorine, and silicone. All machining fluids shall be approved in writing by LIGO prior to machining.
- Thoroughly clean each part to remove all oil, grease, dirt, and chips with soap and water. Follow with solvent (acetone) wipe. Pay close attention to tapped holes. The use of Scotch-Brite is not allowed.

- The contractor is NOT responsible for cleaning or insertion of helicoils.
- The contractor is NOT responsible for "Post-Machining Notes" on the drawings, i.e. special cleaning, etc.

8.4 Repairs:

No repairs shall be made unless approved <u>in advance</u>, and <u>in writing</u>, by LIGO. In general, weld repairs and press-fit insert repairs are never acceptable; all material should be virgin material. Special circumstances can be reviewed if/when brought to the attention of the LIGO Contracting Officer's Technical Representative (COTR) through a Material Review Board (MRB) process.

8.5 Finishing:

The required surface roughness (finish) is defined in the drawings. If no call-out is on the drawing, the surface finishes should be 63 micro inches Ra. If finish is called out on the drawing, it is assumed to be the arithmetic average (Ra). No coatings or applied finishes are to be used. Localized scratches, digs and blemishes should be minimized and addressed through visual inspection and quality assurance (QA).

8.6 Marking:

The majority of parts are to be serialized. All necessary part identification requirements are found on the drawings. Mechanically scribe, stamp, or engrave (no dyes or inks), or laser etch, these markings. Laser etching is the preferred method of marking parts.