

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:
 Mission Support Alliance, LLC
 PO Box 650
 MSIN: H1-02
 RICHLAND WA 99352

RFQ Number : 00034190
 Issue Date : 06/18/2013
 Due Date : 06/20/2013
 Due Time : 17:00
 Page : 1

Please Direct Inquiries to:
 BENJAMIN P. MOYERS

Vendor:
VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Title: PROCUREMENT TECH
 Phone: (509)376-7578
 Fax : (509)376-3078

Authorized Signature
Vendors Signature

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

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
	A001 MSA	001	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
	A036 MSA	000	S	N	EVALUATION OF DISCOUNT
	A085 MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE
	A091 MSA	000	P	Y	DELIVERY GUARANTEE
	A100 MSA	000		Y	VALUE-ADDED RESELLER(S)
	D005 MSA	000	S	Y	F.O.B. DESIGNATION
	D019 MSA	000	S	Y	HAZARDOUS MATERIAL
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL
	GP-COM MSA	006	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
	H093 MSA	000	S	Y	MATERIAL SAFETY DATA SHEET CERTIFICATION
	I064 MSA	000	P	Y	BUY AMERICAN ACT

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Fac Standard Name Rev S/P Text Header Terms and Conditions - Text at End
L016 MSA 002 P Y SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

Line	Quantity	UP	Item Description	Unit Price
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0001 200 CS Catalog ID : 0000665980 0 _____

Need Date : 06/20/2013 Destination RICHLAND WA _____

Description: AMMUNITION, .223 CALIBER, 55 GRAIN,
FULL METAL JACKET
1,000 ROUNDS PACKED PER CASE. NO
SUBSTITUTIONS. MSDS REQUIRED.

Manufacturer : FEDERAL PREMIUM BALLISTIC
Model :
Part : AE223BK

Lead Time Days Method of Shipment FOB FOB Point



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A.0 Solicitation

A.1 North American Industry Classification System (NAICS) Code and Size Standard

(A01) Rev 002 3/1/2011

The Buyer has determined that North American Industry Classification System (NAICS) Code 332993 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 1,500 employees or less.

If this solicitation is designated as a small business set-aside, the Offeror certifies that they are a small business by submitting a proposal or an offer to this solicitation.

A.2 Evaluation of Discount

(A36) Rev. 0 01/27/2010

Discounts for early payment will be considered in the evaluation of this Offer. The minimum days offered with discount that will be considered are 10.

A separate invoice shall be issued for each delivery. No invoice shall be issued prior to delivery of goods and no payment shall be made prior to receipt of goods.

Discount periods will be computed from the date of receipt of a correct invoice or receipt of merchandise, whichever is later, to the date the Buyer's check is mailed. Discount will be taken on the full amount of the invoice unless freight and other charges are itemized.

A.3 Basis of Award – Lowest Price Technically Acceptable

(A85) Rev. 1 2/28/2013

Award may be made to the Offeror submitting the lowest evaluated price that is technically acceptable among offers that meet all requirements of the solicitation.

A.4 Value-Added Resellers

(A100) Rev. 0 10/23/2012

MSA desires to provide the highest value to its customers by working with value-added resellers. These are companies that offer support when requested for the commodity sold to MSA. This support can take many forms such as planning, consulting, technical ordering assistance based on experience, troubleshooting, receipt assistance or corrections, shipment tracking, training, education on new products, providing usage tracking and reporting, emergency and warranty assistance.



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Resellers who are unable to provide such support may not be considered for award. If in the event that the Subcontractor cannot provide any of the support in this clause, the Subcontract will be cancelled and awarded to the next qualified Subcontractor.

A.5 Delivery Guarantee

(A091) Rev.0 1/28/2010

Delivery of the items of services covered by this action is of significant importance to the Buyer. Quotations are requested to show the best guaranteed delivery schedule along with any alternatives or options which could be considered by the Buyer to improve the delivery guarantee. The offeror's delivery guarantee and performance reliability may be used as differentiator in evaluating quotations. Time will be of the essence in any resulting award.

B.0 QA / Inspection Requirements – N/A

C.0 Description/Statement of Work – N/A

D.0 Transportation Instructions

D.1 FOB Designation

(D05) Rev. 0 3/14/2011

Responses are invited on both the (FOB Origin and FOB Destination) basis. Offers will be evaluated for award (either FOB Origin or FOB Destination) based on the lowest overall cost to the Buyer. Please complete the information below and include the total charges as applicable on the cover page of the solicitation.

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 the Buyer's address as specified herein with all transportation charges paid by the Subcontractor. The total price shown on the solicitation is a firm fixed delivered price.

D.2 Hazardous Material

(D19) Rev. 0 3/14/2011

Any hazardous materials covered by this Subcontract shall be properly packaged, marked, labeled and certified to the carrier that the shipment is in proper condition for transportation according to applicable regulations of the Department of Transportation, (See CFR Title 49 Subchapter C Hazardous Materials Regulations Parts 171-180). Upon receipt of notification of



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any material on this Subcontract found to be nonconforming to the applicable Department of Transportation regulations for packaging, marking and labeling, the Subcontractor shall within 5 days and at no expense to the Buyer, (any expenses incurred by the Buyer in bringing material into conformity will be for the account of the Subcontractor and deducted from any monies due the Subcontractor):

1. Repackage, remark or relabel the material to meet requirement at the Buyer's facility, or,
2. Reach agreement with the Buyer to repackage, remark or relabel the material to meet requirements or Material Safety Data Sheet (MSDS) required.
3. Pick up the nonconforming material at the Buyer's facility and replace with material conforming to all requirements of the Subcontract.

E.0 Schedule – N/A

F.0 Delivery/Performance – N/A

G.0 Subcontract Administration

G.1 Authorized Personnel

(G03) Rev. 0 1/28/2010

Only the following named individuals are authorized to make changes to this Subcontract or Purchase Order:

Contract Specialist, Ben Moyers, 509-376-7578

Contracts Manager, Shari Penny, 509-376-7177

H.0 Special Requirements

H.1 Material Safety Data Sheet Certification

(H93) Rev. 0 3/14/2011

A Material Safety Data Sheet (MSDS) is required for any hazardous material required by this document. If an applicable and current MSDS for any hazardous material requirement has already been submitted to the Buyer, then resubmission is not required. Subcontractor shall certify the previous submission by providing: product name, present document line item number, previous Subcontract line item number and date of the previous MSDS submittal. This certification must (1) be on company letterhead (2) provide the previous submission cross reference data specified herein, (3) Include a specific statement that there has been no changes



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affecting accuracy of the previous submittal and (4) be signed by a company official with authorization for such a representation on behalf of the company.

I.0 Terms and Conditions

The terms and conditions set forth or referenced in the body of this document by the Buyer shall apply and the Buyer objects to and shall not be bound by any additional or different terms and conditions.

I.1 Buy American Act - Non Construction Subcontracts

(I64) Rev. 1 8/24/2011

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA) ([FAR 25](#)). Subcontractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated, and authorized by the Buyer prior to award.

**Materials used in this Subcontract must be domestic end products as defined in [FAR 52.225-1](#) unless the Buyer, prior to award of the Subcontract, approves a request for exemption. Subcontractor requests to supply foreign materials must include adequate information for evaluation of the request as identified in [FAR 52.225-1](#).*

J.0 List of Attachments

K.0 Signatures

L.0 Representations and Certifications

Subcontractor Acknowledgement of Federal Online Representations and Certifications

(L16) Rev. 2 9/07/2012

Mission Support Alliance, LLC ("MSA"), relies upon Subcontractor's current representations and certifications within a Federal web-based system that centralizes and standardizes the collection, storage and viewing of many of the representations and certifications required by the Federal Acquisition Regulations. Effective August 2012, that Federal system is now System for Award Management (SAM) at www.sam.gov.

By submitting a proposal to MSA in response to this solicitation, the Subcontractor is certifying that:

1. The representation and certification information within SAM is still current;
2. All statements and explanatory documentation submitted is current and accurate;



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3. Signer is authorized to represent the Subcontractor in all matters related to pricing, terms and conditions, and conduct of business;
4. Subcontractor complies with all requirements of State of Washington statutes, ordinances, rules and regulations, codes, and orders related to equal employment opportunity and operation of non-segregated facilities;
5. All Subcontractor employees who may work on MSA's premises or on the Hanford Site are not under the influence of controlled substances, drugs or alcohol. Subcontractor agrees to testing of assigned employees under the MSA's program for controlled substances;
6. Subcontractor's information in the MSA's registration system is current (no more than 12 months old); and
7. Subcontractor will update SAM on an annual basis.