

# 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 :** 00035179  
**Issue Date :** 11/19/2013  
**Due Date :** 11/26/2013  
**Due Time :** 17:00  
**Page :** 1

**Please Direct Inquiries to:**  
 BENJAMIN P. MOYERS

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

**Vendor:**  
**VENDOR**  
**WRITE IN**  
**FULL BUSINESS INFORMATION**  
**HERE:**

Authorized Signature
Vendors Signature

<b>RFQ Type:</b> STANDARD RFQ	<b>Quote Duration</b>	-			
	<b>Payment Terms</b>	%	<b>Days</b>	<b>Net</b>	<b>Days</b>

**Instructions** Notice: line item below contains Quality Requirements, see line for more detail.

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
A001	MSA	001	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
A003	MSA	002	P	Y	SMALL BUSINESS SET-ASIDE
A036	MSA	000	S	N	EVALUATION OF DISCOUNT
A085	MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE
G003	MSA	000	S	Y	AUTHORIZED PERSONNEL
GP-COM	MSA	007	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
I064	MSA	000	P	Y	BUY AMERICAN ACT
L016	MSA	002	P	Y	SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

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Line	Quantity	UP	Item Description	Unit Price
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0001                      1        EA        Catalog ID : 0000667451    3

Need Date : 10/31/2013                      Destination    RICHLAND                      WA

**Description:** TRAILER, 53 FT LONG INCLUDING TAIL SECTION, 50 TON, TRI-AXLE WITH HYDRAULICALLY OPERATED TAIL. SEE CONTINUED DESCRIPTION FOR FULL DETAILS MUST ALSO INCLUDE TWO SETS OF OPERATORS AND MAINTENANCE MANUALS

**Manufacturer** : TRAIL-EZE  
**Model** : TE100TXT  
**Part** :

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
	ADDED DESCR	000	V	Y	ADDITIONAL DESCRIPTION
	B033	001	P	Y	IDENTIFICATION OF ITEMS WITH PRODUCT DATA SHEET
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Fac	Standard Name	Rev	Line Variable Terms and Conditions
0001		ADDED DESCR	000	ADDITIONAL DESCRIPTION
SPECIFICATIONS FOR ONE NEW 50-TON, TRI-AXLE, HYDRAULIC OPERATED FOLDING TAIL TRAILERS with a 10° LOAD ANGLE (TE100TXT)				
GENERAL: It is the intent of this specification to describe a 50 ton, tri-axle, hydraulically operated tail trailer. Trailer bid shall be of the manufacturer's current design and production. Discontinued models or used trailers are not acceptable. All items normally furnished with this type				

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of trailer shall be furnished whether or not they are specifically stated. This specification describes a Trail-EZE Model TE100TXT Trailer.

**BRAKES:** Full air brakes shall be supplied with "S" Cam actuation on all axles to match the axle load rating. An individual power chamber will be provided for each brake. Unit will be equipped with slack adjusters and non-asbestos brake lining. Unit being bid must have spring actuated parking brakes with anti-lock brakes.

**CAPACITY:** 50 Ton distributed payload @ 60 MPH, 70,000 lbs in 10' area.

**PLATFORM:** Length 53', including tail section (11' tail w/5' flip under), 8' upper deck with 45° slope, 43' main deck length, 10' wide and height loaded maximum 37". A Full I-beam is used at the front of the upper deck.

**UNLOADED FIFTH WHEEL HEIGHT:** 48" from ground to face of king pin plate.

**KING PIN SETTING:** 18" from front of trailer to center of king pin.

**SWING CLEARANCE:** 82" from center of king pin to closest obstruction.

**PLATFORM CONSTRUCTION:** The main frame will be 3/4" x 6" wide flanges with 3/16" web I-beams, minimum of (22") deep, MF-80 designed for rated capacity of trailer. Running the entire length of the load bed.

**REAR TRUNION:** Rear trunion should have a full bolster of 14 1/4" between axles.

**CROSS-MEMBERS:** The cross-member will be high tensile Jr. I-beams placed on 12" centers covered by 1- 7/16" apitong decking.

**DECKING:** Shall be furnished with apitong raised 1/4" - 3/8" maximum, laid lengthwise. Shall be attached to each cross-member by torque screws and intermediate locations attached with one (1) torque screws. 1/4" floor plate textured with a diamond pattern is placed over the wheel areas.

**OPERATION:** At the rear section of the trailer is a 11.5' long tail, 5' flip under approach ramp, 10' wide hinged hydraulic ramp (wren-tail). The tail is operated by two (2) hydraulic cylinders 5"x17" stroke capable of lifting 20,000# centered 4' from the hinge pin. The transport lock is also operated hydraulically and provides a positive lock when the trailer is traveling. The tail assembly utilizes the cylinder body to help support the load when in transit. The trailer must accomplish the 10° load angle without hydraulic sliding axles. The main tail is covered with apitong and steel, which provides a firm reliable floor and good traction for most equipment. The 5' flip under approach ramp is covered with 1/4" diamond pattern steel. This section operates hydraulically by a hydraulic cylinder

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to provide a 16' loading ramp and, when properly supported on the deck, will also allow dock loading to the main bed. The main tail hinge is constructed of 2 1/16" OD x 19/16" ID steel tubing welded to the main trailer frame. The 1.5" hardened steel pin runs the entire width of the trailer.

**TIE DOWNS:** D-rings on 2' centers on outside of flange with 3 D-rings across front of trailer, rub rail where possible on lower bed and tail.  
**TOOL BOXES:** 2 in upper deck -1/4" steel lid and one small box for remote control storage.

**PARKING STANDS:** Shall be equipped with a hydraulic landing gear that will support the trailer when empty.

**SUSPENSION:** The suspension is to be Hendrickson/Turner 75,000 lbs air ride with manual dump valve, this allows for approximate 10 degree load angle. (3)-25,000# Axles will be supplied. The axles are to be full 5" round type with heavy duty hubs. The hub bearings to be lubricated by oil captured in the oil seal hubs which provide easy to read oil levels. The 12 1/4" x 7 1/2" brakes are cam type activated by air pressure, with auto slack adjusters and ABS system (2S/1M). Both axles will also have spring parking brakes. The 12 -235/75R x 17.5 radial tires are rated @ 5675# per tire and mounted on 6.75 x 17.5 disc type wheels.

**NOTE:** Adequate wheel clearance must be maintained so that a fully loaded trailer will not bottom over bumps.

**WINCH:** Unit will be shipped with a 20,000 lbs hydraulic winch and 2 wireless remote control devices.

**ELECTRICAL SYSTEM:** All wiring will be sealed system type and mounted in rubber grommets. All wiring shall be 10, 12 and 14 gauge to provide adequate voltage to lights. All electrical per DOT/ICC standards. Lights shall be LED type with amber flashers built into the rear of the trailer.

**HYDRAULIC POWER SOURCE:** Set up to operate off PTO system with 2,000 PSI @ 2,000 RPM with 28 GPM (8 to 11 GPM @ idle).

**PAINT:** Entire trailer must be cleaned and sandblasted and prepared to accept a complete coat of primer and paint. All mill scale and welding slag must be removed prior to priming. Trailer shall be painted with 2-part polyurethane paint - Safety Yellow with black letters.

**WELDING:** There will be no sharp corners on the unit that will cause

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injury. All corners that could cause injury shall be slightly rounded and ground smooth. All welds shall be free of slag inclusions and under cut. Fillet weld sizes shall be equal to the thickness of the least of the joined plates. All material installed shall be new and free of rust. All welding must meet or exceed American Welding Society Standards.

OTHER: Build a ladder to access upper deck from driver's side and have it store in a stake pocket on the upper deck. Also, put 2 stake pockets across rear of trailer for a wide load sign and add flag holders to each corner of the trailer. Three placard holders, one on each side and one in the rear.

Fac	Standard Name	Rev	Terms and Conditions
B033		001	IDENTIFICATION OF ITEMS WITH PRODUCT DATA SHEET
	1.0		Identification of items with Product Data Sheet (B33) Rev. 1 10/20/2003

The supplier shall submit a legible copy of the product data sheet (e.g., drawing, catalog page, brochure) that provides adequate information to enable the Buyer to verify the form and function of the article procured. One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

B076		004	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	Procurement of Potentially Suspect or Counterfeit Items (B76)		Rev. 4 10/14/13

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,

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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

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Department of Energy (DOE) Guidance at:  
<http://www.hss.doe.gov/sesa/corporatesafety/sci/index.html>.  
Additional information may also be found by referring to: Managing  
Suspect and Counterfeit Items (SCI) in the Nuclear Industry;  
International Atomic Energy Agency Guide IAEA-TECDOC-1169.

B079 005 CERTIFICATE OF CONFORMANCE  
1.0 Certificate of Conformance  
(B79) Rev. 5 12/3/2009

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

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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.



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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 336212 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 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 Small Business Set Aside – Solicitation

(A03) Rev. 2 08/20/2013

Proposals made under this acquisition are solicited from Small Business Concerns, including; Small Disadvantaged, Small Women-Owned, Service Disabled Veteran and HUBZone small businesses. Any resulting Subcontract shall be performed solely by Small Businesses. Proposals received from concerns that are not Small Businesses shall not be considered for award.

Business classifications must comply with Small Business Administration guidelines.

In general:

- Small Women-Owned, Service Disabled-Veteran Owned Business and Small Disadvantaged Business may self-certify their business size.
- Small Disadvantaged Business Qualifications: A small business must be at least 51% owned and controlled by a socially and economically disadvantaged individual or individuals. African Americans, Hispanic Americans, Asian Pacific Americans, Subcontinent Asian Americans, and Native Americans are presumed to qualify. Other individuals can qualify if they show by a “[preponderance of the evidence](#)” that they are disadvantaged. All individuals must have a net worth of less than \$750,000.00, excluding the equity of the business and primary residence. Successful applicants must also meet applicable size standards for small businesses in their industry.

The following Small Business Concerns must be certified by the Small Business Administration (SBA):

- [HUBZone Small Business Qualifications](#): A firm can be found to be a qualified HUBZone concern, if:
  - It is [small](#),



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- It must be owned and controlled by at least 51% by U.S. Citizens, a Community Development Corporation, an agricultural cooperation, and/or Indian tribe,
- It is [located in an “historically underutilized business zone”](#) (HUBZone), and
- At least 35% of its employees must reside in a HUBZone.

### **A.3 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.4 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.

### **B.0 QA / Inspection Requirements – See PO for more detail**

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

### **D.0 Transportation Instructions – N/A**

### **E.0 Schedule – N/A**

### **F.0 Delivery/Performance – N/A**

### **G.0 Subcontract Administration**

### **G.1 Authorized Personnel**



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(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 – N/A**

### **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](#).*

### **I.2 General Provisions for Commercial Items**

(Revision 007, October 21, 2013)

The Buyer has designated this action as meeting the requirements for "commercial items" as defined in FAR Part 2.101 (Commercial Item (1)) and FAR Part 12.500.

<http://www.hanford.gov/pmm/page.cfm/Provisions>

### **J.0 List of Attachments – N/A**

### **K.0 Signatures – N/A**

### **L.0 Representations and Certifications**



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### **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](http://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;
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.