

## 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 :** 00035883  
**Issue Date :** 03/13/2014  
**Due Date :** 03/17/2014  
**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

<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
A085	MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE
A101	MSA	000	P	N	BUY AMERICAN ACT
D005	MSA	000	S	Y	F.O.B. DESIGNATION
G003	MSA	000	S	Y	AUTHORIZED PERSONNEL

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Fac	Standard Name	Rev S/P Text	Header Terms and Conditions - Text at End
	GP-COM MSA	007 S N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
	L016 MSA	002 P Y	SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

Line	Quantity	UP	Item Description	Unit Price
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0001	6	EA	Catalog ID : 0000668306	3
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Need Date :	02/24/2014	Destination	RICHLAND WA
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**Description:** LIGHT TOWER, METAL HALIDE LIGHTS, 50 GAL FUEL TANK, 2-5/16 IN. BALL HITCH, 13.6 HP KUBOTA DIESEL ENGINE, 6.0 KW GENERATOR, ONE 110 VOLT AND ONE 220 VOLT RECEPTACLES. MUST INCLUDE TWO SETS OF OPERATOR AND MAINTENANCE MANUALS. ALSO TO BE INCLUDED IS A RECOMMENDED SPARE PARTS LIST.

**Manufacturer :** TEREX CORPORATION  
**Model :** AL4  
**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
	B034	000 P Y	IDENTIFICATION OF ITEMS
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P Y	CERTIFICATE OF CONFORMANCE

Fac	Standard Name	Rev	Terms and Conditions
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B034 000 IDENTIFICATION OF ITEMS

B34 IDENTIFICATION OF ITEMS

All items shall be identified with the part number/model number. Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or physical requirements.

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 articles procured.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

B076 004 PRMNT 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, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and

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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.

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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.



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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 335122 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 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 Buy American Act - Non Construction Subcontracts**

(A101) Rev. 0 1/21/2014

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](#).*

### **B.0 Transportation Instructions**

#### **B.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.



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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.

### **C.0 Subcontract Administration**

#### **C.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

### **D.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.

#### **D.1 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>

### **E.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



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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.