

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 : 00036693
Issue Date : 07/15/2014
Due Date : 07/22/2014
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
BENJAMIN P. MOYERS

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

Vendor:
VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature
Vendors Signature

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

Instructions Notice: line item below contains Quality Requirements, see line for more detail.
Delivery must be made no later than 9/30

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
A039	MSA	000	S	N	FINANCIAL CAPABILITY DETERMINATION
A085	MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE

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Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
	A091 MSA	000	P	Y	DELIVERY GUARANTEE
	A100 MSA	000		Y	VALUE-ADDED RESELLER(S)
	A101 MSA	000	P	N	BUY AMERICAN ACT
	A102 MSA	001	S	N	CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION
	C033 MSA	000	S	N	TIME IS OF THE ESSENCE
	F010 MSA	001	S	Y	SHIP TO ADDRESS & WAREHOUSE OPS DELIVERY SCHEDULE
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL
	GP-COM MSA	007	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
	H118 MSA	000	S	Y	YEAR END DELIVERY/COMPLETION REQUIREMENTS
	L004 MSA	001	S	Y	COST ACCOUNTING STANDARDS REPRESENTATION CERT
	L016 MSA	002	P	Y	SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

Line	Quantity	UP	Item Description	Unit Price
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0001 2 EA **Catalog ID :** 0000669718 3

Need Date : 09/30/2014 **Destination** RICHLAND WA

Description: WHEEL LOADER, CATERPILLAR 980K, WITH
 DEMOLITION READY PACKAGE
 ENGINE: C13 ACERT, CAB: CLIMATE
 CONTROLLED, POSITIVE PRESSURE
 STANDARD, CLIMATE CONTROL SYSTEM:
 PRE-CLEANER, HVAC, DEMOLITION CAB
 GUARD: ISO/ANSI APPROVED ROPS/
 FOPS WITH FULL DEMO GUARDS FOR
 FRONT, SIDE AND REAR OF CAB, POWER
 TRAIN DEMO GUARDS: HEAVY DEMO
 GUARDS TO PROTECT THE POWER TRAIN
 WITH BOLTED AND HINGED PLATE FOR
 ACCESS TO THE ENGINE, 3RD VALVE
 HYDRAULICS, HYDRAULIC QUICK

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ATTACH SYSTEM, FOAM FILLED TIRES (4),
 SEAL GUARDS. FULL HID LIGHT PACKAGE,
 LIMITED SLIP FRONT/READ DIFFERENTIAL,
 ROCKLAND DEMOLITION BUCKET- SIZED
 FOR MACHINE, HIGH DEBRIS- WIDE FIN
 SPACING RADIATOR, COLD START/HIGH
 ALTITUDE PACKAGE (120 VOLT), 2 COPIES
 OF MANF. PARTS LIST, MAINT./OPS MANUALS.

Manufacturer : CATERPILLAR
Model : 980K
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
	B032	000 P	Y	IDENTIFICATION OF ITEMS W/PART NUMBER/MODEL NUMBER
	B076	004 P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P	Y	CERTIFICATE OF CONFORMANCE
	B082	000 P	Y	RECOMMENDED SPARE PARTS LISTING

Fac	Standard Name	Rev	Terms and Conditions
	B032	000	IDENTIFICATION OF ITEMS W/PART NUMBER/MODEL NUMBER Identification of items with Part number/Model Number (B32) Rev. 0 12/03/02

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.

B076 004 PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS

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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 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

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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) 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.

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

B082 000 RECOMMENDED SPARE PARTS LISTING

B82 RECOMMENDED SPARE PARTS LISTING

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.



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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 423830 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 Preferred – 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 will be considered for award if no proposals are received from Small Businesses.

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 Financial Capability Determination

(A39) Rev. 0 03/14/2011

Prior to Award, the Buyer reserves the right 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 Subcontractor’s financial capabilities.

A.5 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.6 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.



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A.7 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.

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.8 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](#).*

A.9 Conflict of Interest Disclosure and Representation

(A102) Rev. 1 5/01/2014

It is the Buyer's policy to avoid situations, which place a Subcontractor in a position wherein it may not be able to compete on an equal basis for Buyer-controlled work with other qualified contractors. To address this matter, the Subcontractor is to consider the relevant circumstances surrounding this effort to determine if there are any past, present or future interests (financial, contractual, organizational or personal) that could be viewed as a conflict of interest. The Subcontractor is to insert the following statement into any proposal response to MSA:

Subcontractor hereby certifies that [] there is not or [] there is a potential conflict of interest. If there are any real or potential concerns, they shall be disclosed and highlighted in the Subcontractor's proposal. Any such disclosure may result in the need for additional discussions relative to the Subcontractor's continued participation in this effort.



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B.0 QA / Inspection Requirements – See additional details on pages 3-6

C.0 Description/Statement of Work

C.1 Time is of the Essence

(C33) Rev. 0 3/14/2011

Time is of the essence for the delivery of all materials described in this Subcontract. It is anticipated that delivery of the materials in accordance with the terms of this agreement is of significant importance to the Buyer.

D.0 Transportation Instructions – N/A

E.0 Schedule – N/A

F.0 Delivery/Performance

F.1 Ship to Address and Warehouse Operations Delivery Schedule

(F10) Rev. 1 3/18/2010

The below address shall appear on all shipping documents and packages:

U.S. Department of Energy
c/o MSA Hanford
Central Receiving
2355 Stevens Dr.
Attn: PO
Richland, WA 99354

If there is not enough character space to enter the “Attn:” please omit it.

Please assure that the Consignor/Shipper receives this information and clearly understands the above information.

The Hanford Site Warehouse Operation is available for deliveries from 7:30 a.m. to 2:30 p.m. Monday through Thursday. Friday deliveries will coincide with the Hanford alternate Friday closure days. If unsure of the working Friday schedule, please call the Contract Specialist, BTR, or Warehouse Operations to obtain the Warehouse schedule.

Contract Specialist: Ben Moyers

Note: Please be prepared to reference Purchase Order Number

Should your shipment require any special handling to unload, please make arrangements 24 hours prior to shipment by contacting (509) 376-6638. Failure to do so may result in the shipment offloading being delayed.



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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

Contracts Manager, Shari Penny

H.0 Special Requirements

H.1 Fiscal Year End Delivery/Completion Requirements

(H118) Rev 0 8/9/2010

This order is placed with Fiscal Year (FY) funding. Therefore, this order is placed with the specific understanding that the delivery date for material or completion of any services must occur before September 30, 2014. If the material is not delivered or the service is not completed by September 30, 2014, the Buyer has the right to cancel this order at no cost to the Buyer.

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 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

L.1 Cost Accounting Standards Notices and Certification

(L04) Rev. 1 8/28/2012

The resultant Subcontract may be subject to the Cost Accounting Standards (CAS) requirements as set forth in SP-3, “Special Provisions - Application of Federal Cost Accounting Standards.”



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Offerors should examine each of the three sections below and provide the requested information to determine Cost Accounting Standards (CAS) applicability to any resultant Subcontract.

This requirement does not apply to Small Businesses. If the Offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS-coverage pursuant to [Federal Acquisition Regulation \(FAR\) Appendix subparts 9903.201-2\(c\)\(5\) or 9903.201-2\(c\)\(6\)](#).

I. Disclosure Statement - Cost Accounting Practices and Certification

- (A) Any contract in excess of \$700,000.00, resulting from this Solicitation, except for those Subcontracts which are exempt as specified in FAR Appendix subpart 9903.201-1.
- (B) Any Subcontractor submitting a Proposal which, if accepted, will result in a Subcontract subject to the requirements of 48 CFR, Chapter 99 (FAR Appendix) must, as a condition of contracting, submit a Disclosure Statement as required by 9903.202. The Disclosure Statement must be submitted as a part of the Subcontractor's Proposal under this solicitation unless the Subcontractor has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this Proposal. If an applicable Disclosure Statement has already been submitted, the Subcontractor may satisfy the requirement for submission by providing the information requested in paragraph (C) of part I of this provision.

Caution: A practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing Proposals or accumulating and reporting Subcontract performance cost data.

- (C) Check the appropriate box below:

- (1) Certificate of concurrent submission of Disclosure Statement.

The Subcontractor hereby certifies that, as a part of the Offer, copies of the Disclosure Statement have been submitted as follows: (I) original and one copy to the Cognizant Administrative Contracting Officer (ACO), and (II) one copy to the Cognizant Subcontract Auditor.

Disclosure must be on form no. CASB DS-1. Forms may be obtained from the Cognizant ACO.



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Date of Disclosure Statement:

Name and address of Cognizant ACO where filed

The Subcontractor further certifies that practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

- (2) Certificate of previously submitted Disclosure Statement.

The Subcontractor hereby certifies that Disclosure Statement was filed as follows:

Date of Disclosure Statement:

Name and address of Cognizant ACO, where filed:

The Subcontractor further certifies that the practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

- (3) Certificate of Monetary Exemption.

The Subcontractor hereby certifies that the Subcontractor, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated Prime Contracts and Subcontracts subject to CAS totaling more than \$50,000,000 in the Cost Accounting period immediately preceding the period in which this Proposal was submitted. The Subcontractor further certifies that if such status changes before an award resulting from this Proposal, the Subcontractor will advise the Buyer immediately.

- (4) Certificate of Interim Exemption.



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The Subcontractor hereby certifies that (I) the Subcontractor first exceeded the monetary exemption for disclosure, as defined in (3) above, in the Cost Accounting period immediately preceding the period in which this offer was submitted and (II) in accordance with FAR Appendix 9903.202-1, the Subcontractor is not yet required to submit a Disclosure Statement. The Subcontractor further certifies that if an award resulting from this Proposal has not been made within 90 days after the end of that period, the Subcontractor will immediately submit a revised certificate to the Buyer, in the form specified under subparagraphs (C)(1) or (C)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Subcontractors currently required to disclose because they were awarded a CAS-covered Prime Contract or Subcontract of \$50,000,000 or more in the current Cost Accounting period may not claim this exemption (4). Further, the exemption applies only in connection with Proposals submitted before expiration of the 90-day period following the Cost Accounting period in which the monetary exemption was exceeded.

II. Cost Accounting Standards - Eligibility for Modified Contract Coverage.

If the Subcontractor is eligible to use the modified provisions of FAR Appendix subpart 9903.201-2(b) and elects to do so, the Subcontractor shall indicate by checking the box below. Checking the box below shall mean that the resultant Subcontract is subject to the disclosure and consistency of Cost Accounting Practices Clause in lieu of the Cost Accounting Standards Clause.

- The Subcontractor hereby claims an exemption from the Cost Accounting Standards Clause under the provisions of FAR Appendix 9903.201-2(b) and certifies that the Subcontractor is eligible for use of the disclosure and consistency of Cost Accounting Practices Clause because (I) during the Cost Accounting period immediately preceding the period in which this Proposal was submitted, the Subcontractor received less than \$50,000,000 in awards of CAS-Covered Prime Contracts and Subcontracts. The Subcontractor further certifies that if such status changes before an award resulting from this Proposal, the Subcontractor will advise Mission Support Alliance, LLC, immediately.

Caution: A Subcontractor may not claim the above eligibility for modified Contract coverage if this Proposal is expected to result in the award of a CAS-COVERED Subcontract of \$50,000,000 or more or if, during its current Cost Accounting period, the Subcontractor has been awarded a single CAS-covered Prime Contract or Subcontract of \$50,000,000 or more.



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III. Additional Cost Accounting Standards Applicable to Existing Contracts.

The Subcontractor shall indicate below whether award of the contemplated Subcontract would, in accordance with subparagraph (A)(3) of the Cost Accounting Standards Clause, require a change in established Cost Accounting practices affecting existing Contracts and Subcontracts.

Yes No

Note: If the Subcontractor has checked “yes” above and is awarded the contemplated Subcontract, the Subcontractor will be required to comply with the requirements of subparagraph (A)(1) and paragraphs (B) and (C) of the Administration of Cost Accounting Standards Clause.

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;
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.