

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 : 00027025
Issue Date : 08/12/2010
Due Date : 08/19/2010
Due Time : 01:00 PST
Page : 1

Please Direct Inquiries to:
STEVEN S. MYRICK
Title: CONTRACTING OFFICER
Phone: 509-376-1861
Fax : 509-376-0959

Vendor:
VENDORS
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature
Vendors Signature

RFQ Type:	STANDARD RFQ	Quote Duration	08/12/2010	-	08/19/2010	Days			
		Payment Terms	%	Days	Net	Days			

Instructions NOTICE: THE LINE ITEM BELOW CONTAINS QUALITY REQUIREMENTS. RESPONDENTS SHALL READ THE ENTIRE RFQ PACKAGE IN IT'S ENTIRETY. THERE ARE REQUIRED ACTIONS AND INSTRUCTIONS TO FOLLOW IN ORDER FOR YOU TO RESPOND PROPERLY. PHONE CALLS FOR QUESTIONS, CONCERNS, AND RECOMMENDATIONS WILL NOT BE ACCEPTED AT ANY TIME DURING THE QUOTING PROCESS. RESPONDENTS SHALL SUBMIT AN ITEMIZED LIST FOR ALL QUESTIONS, CONCERNS, AND RECOMMENDATIONS TO THE BUYER.

Fac Standard Name Rev S/P Text Header Terms and Conditions - Text at End
A085 MSA 000 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		
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL		
	GP-COM MSA	002	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS		
	I064 MSA	000	P	Y	BUY AMERICAN ACT		
	L002 MSA	000	S	Y	ANTI-KICKBACK CERTIFICATIONS		
	SP-16 MSA	000	S	N	SP - REPRESENTATIONS AND CERTIFICATIONS		
	SP-20 MSA	000	S	N	CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION		

Line	Quantity	UP	Item Description	Unit Price
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0001	6	EA	Catalog Id : 0000653908 3	
Need Date : 08/23/2010		Destination RICHLAND		WA

Description: VEHICLE, CREW UTILITY VEHICLE, RANGER 800, NEW 2011. OPTIONS TO INCLUDE: OPERATIONS MANUALS FOR EACH VEHICLE, THREE (3) SETS TOTAL OF REPAIR AND PARTS MANUAL, STEEL CAB WITH GLASS WINDSHIELD, GLASS DOOR WINDOWS AND REAR WINDOW, WIPERS, HEATER, BACKUP ALARM, AND OUTSIDE MIRRORS, (QUALITY AFTERMARKET IS APPROVED)

Manufacturer : POLARIS INDUSTRIES INC
Model : RANGER 800
Part :

Lead Time Days	Method of Shipment	FOB	FOB Point

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B033	001	P	Y	IDENTIFICATION OF ITEMS WITH PRODUCT DATA SHEET		
	B076	002	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE		



REQUEST FOR PROPOSAL NO: 27025

A.1 Basis of Award – Lowest Price

(A85) Rev. 0 1/28/2010

Award shall be made to the Offeror submitting the lowest evaluated price among offers that meets all requirements of the solicitation.

A.2 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. Proposals 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 proposals. Time will be of the essence in any resulting award.

A.3 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.

A.4 Procurement of Potentially Suspect or Counterfeit Items

(B76) Rev. 2 02/25/08

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;



REQUEST FOR PROPOSAL NO: 27025

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 Department of Energy (DOE) Guide DOE G 414.1-3

DOE Guide web address:

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

A.5 Certificate of Conformance

(B79) Rev. 0 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 accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be



REQUEST FOR PROPOSAL NO: 27025

made to documentation provided with earlier shipments, instead of duplicating such documentation.

A.6 Authorized Personnel

(G03) Rev. 0 1/28/2010

Only the following named Contract individuals are authorized to make changes to this document:

Contract Specialist, Scott Myrick - (509)376-1861

Contracts Manager, Dana Worthington - (509)376-9831

A.7 Buy American Act

(I64) Rev. 0 1/29/2010

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA, FAR part 25). Contractor 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, <https://www.acquisition.gov/Far/current/html/FARTOCP25.html>

A.8 General Provisions for Commercial Items

(Revision 002, June 21, 2010)

The Buyer has designated this action as meeting the requirements for "commercial items" as defined in FAR part 2.101 and 12.501.

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

A.9 Special Provisions - Representations and Certifications

(SP-16 Revision 000, August 24, 2009)

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

A.10 Special Provisions – Conflict of Interest Disclosure and Representation

(SP-20 Revision 000, April 15, 2010)

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



REQUEST FOR PROPOSAL NO: 27025

A.11 Anti-kickback Certifications

(L02) Rev. 0 2/2/2010

By signing the first page of this solicitation, the offeror or subcontractor certifies that he/she has not:

1. Provided, attempted to provide, or offered to provide, any kickback;
2. Has not solicited, accepted, or attempted to accept any kickback; or
3. Included, directly or indirectly, the amount of any kickback, in the contract price proposed by the offeror or subcontractor to the buyer. (For interpretation of the term Subcontractor Kickback, see 41 U.S.C. Sections U51-58).