

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 : 00027215
Issue Date : 08/30/2010
Due Date : 09/06/2010
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	08/30/2010	-	09/06/2010	Days			
		Payment Terms	%		Days	Net		Days	

Instructions NOTICE: THE LINE ITEM BELOW CONTAINS
QUALITY REQUIREMENT. PLEASE SEE THE
LINE FOR DETAILS.

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions	-	Text at End
	A001 MSA	000	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE		
	A003 MSA	000	P	Y	SMALL BUSINESS SET-ASIDE		
	A047-A MSA	000	S	Y	FEMP PURCHASES		
	A047-C MSA	000	S	Y	ENERGY STAR		
	A085 MSA	000	S	N	BASIS OF AWARD - LOWEST PRICE		
	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		
	H118 MSA	000	S	Y	YEAR END DELIVERY/COMPLETION REQUIREMENTS		
	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
	L002 MSA	000 S Y	ANTI-KICKBACK CERTIFICATIONS
	L007 MSA	001 S N	CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION

Line	Quantity	UP	Item Description	Unit Price
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0001	3	EA	Catalog Id : 0000654043	3
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Need Date :	08/23/2010	Destination	RICHLAND WA
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Description: AIR CONDITIONER, 460 VOLTS, 60 HZ, 3 PHASE, 5000 AMPS RMS SHORT CIRCUIT CURRENT RATING
 LIEBERT DS PRECISION COOLING SYSTEMS, NOMINAL 077 KW (22 TON) GLYCOOL COOLED DOWNFLOW SYSTEM WITH CLEANABLE PARADENSER TM HEAT EXCHANGER, WITH A TOTAL COOLING CAPACITY OF 67.6 KW (230.6 K BTUH) AT 72 DEGREES F, 50% RH. SEE CONTINUED DESCRIPTION FOR SPECIFICS. TO INCLUDE A FLOOR STAND FOR EACH MODEL ORDERED.

Manufacturer : LIEBERT
Model : DS077KUA0EI460A
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
	B065	005 P Y	NATIONALLY RECOGNIZED TESTING LABORATORY
	B076	002 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P Y	CERTIFICATE OF CONFORMANCE



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

(A01) Rev 000 01/27/2010

The Buyer has determined that North American Industry Classification System (NAICS) Code 423730 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 100 Employees.

A.2 Small Business Set Aside – Solicitation

(A03) Rev. 0 01/27/2010

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 Contract 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, 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](#),
 - It is [located in an “historically underutilized business zone”](#) (HUBZone)
 - It is owned and controlled by one or more U.S. Citizens, and

At least 35% of its employees reside in a HUBZone.



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A.3 FEMP Purchases

(A47a) Rev. 0 10/1/2009

Usage: Use in solicitations when purchasing energy consuming products.

When purchasing commercially available, off-the-shelf energy-consuming products, products must use no more than one watt of standby power as defined and measured by International Electro Technical Commission (IEC) code 62301, or otherwise met FEMP specifications for low standby power consumption. If FEMP has not specified a standby power level for a product category, the item shall be the lowest standby power consumption available.

A.4 Energy Star

(A47c) Rev. 0 10/1/2009

Usage: Use in solicitations when purchasing energy consuming products.

When purchasing commercially available, off-the-shelf energy-consuming products, products must be Energy Star rated.

A.5 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.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. 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.



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A.7 Identification of Items with Part Number/Model Number

(B32) Rev. 0 10/20/03

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.

A.8 Nationally Recognized Testing Laboratory (NRTL) Listed or Labeled

(B65) Rev 5 12/02/2008

All electrical control panels and electrical equipment (a general term including material, fittings, devices, appliances, luminaries [fixtures], apparatus, and the like used as a part of, or in connection with, an electrical installation) delivered or brought onto the site in performance of this contract must be listed or labeled by an organization currently recognized by OSHA as a nationally recognized testing laboratory (NRTL).

- A. All electrical equipment installed as part of this contract must comply with the National Electric Code (NEC), NFPA 70 and where applicable ANSI C2 (NEC). The Buyer reserves the right to inspect electrical equipment and installations. Contractor is responsible for notifying Buyer when installations are available for inspection.
- B. Electric motors shall be manufactured and tested in accordance with NEMA MG-1 as applicable, or listed by an organization currently recognized by OSHA as an NRTL. Documentation of NEMA MG-1 compliance shall be made available to the Buyer upon request.
- C. Electrical equipment and devices for which there is a UL category code identifying product categories must be Listed or Labeled by an OSHA recognized NRTL.
 1. The Canadian Standard Association (CSA) marking is currently recognized by OSHA as an NRTL when the label includes "US" or "NRTL" subscript.
 2. The European Union "CE" marking, Directive 93/68EEC, is not currently recognized by OSHA as an NRTL marking.
 3. The International Electrotechnical Commission (IEC) Standard 60529 for enclosures, (IPxx), is not currently recognized by OSHA as an NRTL label.

Note: for a list of approved NRTLs, see <http://www.osha.gov/dts/otpc/nrtl/>

- D. Electrical equipment for which there is no listing category must be evaluated or tested using a method submitted to and approved by the Buyer prior to delivery of the equipment. A Field Evaluation performed by an NRTL prior to delivery is the preferred method for buyer approval.
- E. Electrical equipment is also subject to the "Counterfeit Suspect Item Program".



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A.9 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; 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>



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A.10 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 made to documentation provided with earlier shipments, instead of duplicating such documentation.

A.11 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



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A.12 Year End Delivery/Completion Requirements

(H118) Rev 0 8/9/2010

This order is placed with FY 2010 expiring 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, 2010. If the material is not delivered or the service is not completed by September 30, 2010, the Buyer has the right to cancel this order at no cost to the Buyer.

A.13 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.14 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.15 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).



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A.16 Conflict of Interest Disclosure and Representation

(L07) Rev. 1 4/15/10

It is Buyer's policy to avoid situations, which place a contractor 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 Contractor shall provide Buyer a statement which describes in a concise manner, all relevant facts concerning any past, present, or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work described in the statement of work of this solicitation. This representation can be accessed via the following link:

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

A signed copy is to be provided with the Contractor's proposal.