

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 : 00027697
 Issue Date : 10/25/2010
 Due Date : 11/01/2010
 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:
VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ	Quote Duration	10/25/2010 - 11/01/2010			
	Payment Terms	%	Days	Net	Days

Instructions NOTICE: THE LINE ITEM BELOW CONTAINS
 QUALITY REQUIREMENTS. 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
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
I064	MSA	000	P	Y	BUY AMERICAN ACT

Line	Quantity	UP	Item Description	Unit Price
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" PLYWOOD, INSULATED WALLS AND CEILING
" WHITE VINYL SIDEWALL LINER
" WHITE VINYL CEILING LINER
" RECESSED HORIZONTAL E-TRACK ~ 40 FT
" ALUMINUM OVERHEAD CABINETS 96IN.WIDE X 18.5IN TALL - FRONT OF TRAILER
" ALUMINUM L-SHAPED WORKBENCH - FRONT OF TRAILER
" 96X30X40 GALVANIZED TOP - FOR L SHAPED WORK BENCH
" ALUMINUM CABINETS 24X35X30 4 DRAWER CABINET - UNDER WORK BENCH
" SIDE DOOR WITH FLUSH LOCK
" 16IN RAMP EXTENSION
" RAMP REAR DOOR
" 4-110 VOLT 500W RECESSED QUARTZ LIGHTS
" LIGHTS SWITCHES OPERATE LIGHTS SIDE TO SIDE NOT FRONT TO BACK (TWO LIGHTS PER SWITCH) BESIDE THE DOORS - FRONT OF TRAILER AND BACK OF TRAILER.
" 110V 15A DUPLEX 1G RECEPTACLE 3 OUTLET - ONE ABOVE WORK BENCH ONE BESIDE REAR RAMP
" 2-12 VOLT CARGO LIGHTS - BACK OF TRAILER (EXTERIOR)
" MARINE BATTERY W/INTERIOR VENTED BATTERY BOX
" 2- ROOF MOUNTED 13500 BTU A/C UNITS WITH HEAT STRIPS
" 14IN X14IN. ROOF VENT
" ONAN 6.6K GENERATOR PORTABLE WITH FACTORY INSTALLED SLIDE OUT FOR SERVICING.
" 50 AMP GENERATOR READY PKG- UPGRADE FOR DUAL A/C, 50 AMP LIGHT PKG.
" MANUAL STABILIZERS



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A.0 Solicitation

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 423110 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is less than 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



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

A.3 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.4 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.

B.0 QA / Inspection Requirements

B.1 Nationally Recognized Testing Laboratory (NRTL) Listed or Labeled Components In A System

(B66) Rev 0 7/29/2010

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).

The supplier of a system which has electrical components shall, as a minimum, supply the buyer with a list of the components which includes the manufacturer and the NRTL which certified the component. The list should include the following:

Component	Quantity	Manufacturer	NRTL
1.			
2.			
3.			
4.			
Etc...			



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The list shall be signed and dated by the person doing the verification.

B.2 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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B.3 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.

C.0 Contract Administration

C.1 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

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.



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D.1 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>

D.2 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>