

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 : 00031498
 Issue Date : 02/24/2012
 Due Date : 03/09/2012
 Due Time : 16:00
 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

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

Instructions Notice: The line items below contain Quality Requirements. Please see each 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	001	P	Y	SMALL BUSINESS SET-ASIDE
A029		000	S	N	SINGLE AWARD FOR ALL ITEMS
A036		001	S	N	EVALUATION OF DISCOUNT
A085		003	S	N	LOWEST PRICE - EVALUATION PREFERENCE
A091	MSA	000	P	Y	DELIVERY GUARANTEE
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	006	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
	I064 MSA	000	P	Y	BUY AMERICAN ACT
	L016 MSA	000	P	Y	CONTRACTOR ACKNOWLEDGEMENT FOR ORCA

Line	Quantity	UP	Item Description	Unit Price
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0001	6	EA	Catalog ID : 0000659939 3	
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Need Date : 03/30/2012 Destination RICHLAND WA

Description: ANALYZER, DUAL 16K INPUT MCA. W/
 MAESTRO-32 SOFTWARE & 10 FT. USB CABLE.

Manufacturer : AMETEK
 Model : ASPEC-927
 Part :

Lead Time Days	Method of Shipment	FOB	FOB Point

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

Line	Quantity	UP	Item Description	Unit Price
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0002	1	EA	Catalog ID : 0000659940 3	
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Need Date : 03/30/2012 Destination RICHLAND WA

Description: ANALYZER, GAMMAVISION-32. GAMMA-RAY
 HPGE SPECTRAL ANALYSIS SOFTWARE.

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Manufacturer : AMETEK
Model : A66-B32
Part :

<u>Lead Time Days</u>	<u>Method of Shipment</u>	<u>FOB</u>	<u>FOB Point</u>
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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

Line	Quantity	UP	Item Description	Unit Price
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0003	2	EA	Catalog ID : 0000659941 3	
Need Date : 03/30/2012		Destination RICHLAND		WA

Description: ANALYZER, GAMMAVISION-32 SOFTWARE
 ADDITIONAL NETWORK COPY.

Manufacturer : AMETEK
Model : A66-N32
Part :

<u>Lead Time Days</u>	<u>Method of Shipment</u>	<u>FOB</u>	<u>FOB Point</u>
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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

Line	Quantity	UP	Item Description	Unit Price
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0004	2	EA	Catalog ID : 0000659943 3	
Need Date : 03/30/2012		Destination RICHLAND		WA

Description: AMPLIFIER, DUAL SUM AND INVERT

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AMPLIFIER

Manufacturer : AMETEK
Model : 533
Part :

Lead Time Days	Method of Shipment	FOB	FOB Point
_____	_____	_____	_____

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

Line	Quantity	UP	Item Description	Unit Price
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0005	13	EA	Catalog ID : 0000660202 3	_____
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Need Date : 03/30/2012	Destination RICHLAND	WA
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Description: AMPLIFIER, SPECTROSCOPY AMPLIFEIR

Manufacturer : AMETEK
Model : 671
Part :

Lead Time Days	Method of Shipment	FOB	FOB Point
_____	_____	_____	_____

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



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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 334516 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. 1 03/14/2011

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:



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- 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.

A.3 Single Award for all Items

(A29) Rev. 0 01/27/2010

The right is reserved to make a single award to the responsive Offeror whose total offer for all line items is low.

A.4 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. Unless freight and other charges are itemized, discount will be taken on full amount of invoice.

A.5 Basis of Award – Lowest Price Technically Acceptable

(A85) Rev. 0 1/28/2010

Award shall 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. 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



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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 Identification of Items with Part Number/Model Number

(B32) Rev. 0 10/20/2003

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.

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 document:

Contract Specialist, Ben Moyers, 509-376-7578

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.

D.1 Buy American Act - Non Construction Subcontracts

(I64) Rev. 1 8/24/2011

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.*



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Subcontractor requests to supply foreign materials must include adequate information for evaluation of the request as identified in [FAR 52.225-1](#).

D.2 General Provisions for Commercial Items

(Revision 006, January 4, 2012)

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>

E.0 Representations and Certifications

E.1 Subcontractor Acknowledgement for Online Representations and Certifications Application (ORCA)

(L16) Rev. 0 3/14/2011

Mission Support Alliance, LLC (“MSA”), relies upon Subcontractor’s current representations and certifications within the Federal Online Representations and Certifications Application (ORCA), a 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. ORCA is accessible via the following link: <https://orca.bpn.gov/login.aspx>

By submitting a proposal to MSA in response to this solicitation, the Subcontractor is certifying that:

1. The information within ORCA 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;



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6. Subcontractor's information in the MSA's registration system is current (no more than 12 months old); and
7. Subcontractor will update ORCA on an annual basis.