

# 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 : 00037896  
Issue Date : 01/05/2015  
Due Date : 01/09/2015  
Due Time : 17:00  
Page : 1

Please Direct Inquiries to:  
BENJAMIN P. MOYERS

Vendor:  
**VENDOR  
WRITE IN  
FULL BUSINESS INFORMATION  
HERE:**

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

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.

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
A047	MSA	002	S	Y	ENVIRONMENTAL MANAGEMENT
A048	MSA	003	S	N	MINIMUM RECOVERED CONTENT REQUIREMENT
A085	MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE



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Line	Fac	Standard Name	Rev	Line Variable Terms and Conditions
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0001		ADDED DESCR	000	ADDITIONAL DESCRIPTION
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Specification for purchase of DMI Extreme Duty Light Tower

The unit will be a new standard production model, and shall be completely prepared for customer and sold through an authorized factory franchised dealer. The vendor shall provide full standard warranty (as delivered with options) on new unit.

NOTE: Warranty and factory specifications must be supplied at time of bid or bid will be considered incomplete.

All accessories as listed herein shall be identical to those regularly supplied to a commercial customer by the original equipment manufacturer, and shall be of identical quality and design as those normally installed on unit for sale through normal commercial channels.

Items to include with bid are:

Proof that vendor is an authorized distributor

### Equipment Specifications

#### Lights

"(16) 1500-watt metal halide fixtures

"Precision light controller ballast and breaker box

"2,400,000 lumens

"Will light 10 acre area

#### Trailer

"Fabricated with .250" tk. Tube steel

"Painted with industrial grade DuPont paint

"7000# tandem axles with electric brakes

"Adjustable 3" lunette eye for pintle hitch

"650# tongue weight

"Titles for license

"20'8" x 8'.5" length by 11' travel height

"(6) galvanized outriggers with 7000# jacks that extend out 7'6"

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"7000# tongue jack  
"(4) P235/80R16 tubeless tires and wheels  
"Leveling indicator  
"Galvanized booms that extend 55'  
"Hydraulic cylinder to raise and lower boom from resting position  
"12,000# hydraulic winch to extend and lower the booms  
"Safety chains  
"Proper safety decals  
"Covered storage area in front of trailer

Engine

"Isuzu® 4LE2XAGV01 - turbocharged, after-cooled diesel engine  
oPrime - 57 hp, 42.8kWm @ 1800 rpm  
oStandby - 63.7 hp, 47.5 kWm @ 1800 rpm  
o4 cylinder  
o2.2 L displacement  
oEPA Tier IV approved  
"Cold weather operating options  
"106 gal. fuel tank

Generator (Magnum Genset)

"Marathon electric  
"Brushless 4 pole  
"Marathon voltage regulator SE350 (+/- 1%)  
"Generator able to be removed for other site uses

System Output

"49 KW/59KVA standby single phase  
"47 KW/59KVA prime, three phase  
"225 AMP breaker with shunt trip  
"Convenience receptacles: (2) 20 amp GFCI duplex outlets (NEMA 5-20R Type) (2) 125/250V 50 amp 3 pole 4 wire twistlock outlets (Non NEMA 6369)  
"(3) position selector switch:  
oSingle phase 120/240V zig zag

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oThree phase 120/208V low wye  
oThree phase 277/480V high wye

Options

"94 gal aux. fuel tank  
"Outrigger pads  
"Spare tire

Hydraulic power unit

"Operates boom piston  
"Operates hydraulic winch for boom extension  
"2HP 115 v single phase  
"Hydraulic oil standard to -45 degree F, optional -76 degree F shell  
TELUS S4VX32

Main Disconnect

"Single phase 240V, 150 amp

Ballast Box

"Weather tight ballast box with individual switches for each of the 16 lights.

Vendor shall provide two copies of all operating and maintenance manuals, and spare parts listing.

0001      ADDED DESCR1    000 ADDITIONAL DESCRIPTION  
Quality Assurance Requirements

Certificate of Conformance requirements; The Supplier/Manufacturer shall provide a Certificate of Conformance (COC) that is legible/reproducible and includes the following:

"The COC is on the Supplier's/Manufacturer's letterhead, and signed or

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otherwise authenticated by a supplier's representative

"The Purchase Order/Contract Number under which the equipment is being supplied

"Equipment Model and Unique Serial Number

"The Quantity

"A statement that the equipment furnished under this PO/CO is genuine (i.e., not counterfeit) and matches the quality and/or fitness for use required by the Purchase Order.

"A statement certifying the equipment is new and meets any and all requirements as applicable for the equipment being supplied.

One copy of the documentation, unless otherwise specified, shall accompany the item shipped.

Fastener Marking Requirements ; All standard hex and heavy hex head cap screws and bolts (i.e., ½-13 x 2 UNC-2A Hex Cap Screw , SAE J429 Grade 5) exhibiting grades marks, shall also show the manufacturer's unique identifying mark as required by the applicable nationally recognized standard (i.e., ASTM, SAE).

A standard fastener: can be described from a nationally recognized consensus standards documents and maybe produced by any interested manufacturing facility. All other fasteners would be classified as SPECIAL or NONSTANDARD and would properly fall into three groups, modified standard, proprietary-patented, and engineered special parts.

Metric hexagon head bolts and screws (including fasteners with flange) shall be marked with the manufacturer's identification mark and with the marking symbol of the property class specified in accordance with International Standard ISO 898-1. This marking is required for fasteners of all property classes and where the fastener nominal diameter is equal to or greater than 5 mm.

Fac	Standard Name	Rev	Terms and Conditions
B076		004	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	Procurement of Potentially Suspect or Counterfeit Items (B76)		Rev.
4	10/14/13		

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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

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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.

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 335129 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. 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 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:
  - 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.

### **(A47) Recovered Material/Recyclable Information Rev. 2 03/25/2013**

The Buyer supports efforts that reduce or eliminate environmental hazards, conserve environmental resources, minimize life-cycle cost and liabilities. Towards the end, the acquisition cycle is viewed as an important key in understanding what is brought onto the Hanford Site as well as identifying what can be reused/recycled. Focus is directed on recycled-content, biobased-content, ozone-depleting substances and other environmental impacts. Specific additional clauses are included in this solicitation that addresses potential requirements and preferences based on the nature of the item being considered for purchase.

### **(A47a) FEMP Purchases Rev. 1 03/25/2013**

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 Electrotechnical 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.

### **(A47b) Water Efficiency Products Rev. 0 10/1/2009**

When purchasing commercially available, off-the-shelf water consuming products, products must meet EPA’s WaterSense standards (<http://www.epa.gov/watersense>)



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**(A47c) Energy Star Rev. 0 04/17/2012**

When purchasing commercially available, off-the-shelf energy-consuming products, products must be Energy Star rated ([www.energystar.gov](http://www.energystar.gov)).

**(A47d) EPEAT Rev. 1 03/25/2013**

When purchasing the following products [EPEAT](#) ratings will apply:

- Desktop and Notebook Computers – must meet the EPEAT bronze rating or higher;
- Displays, Monitors, Integrated Desktop Computers, Workstation Desktops, Thin Client, Workstation Notebooks, and/or Tablet Notebooks – must meet the EPEAT silver rating or higher;
- Fax Machines, Multifunction Devices, and Printers – must meet the EPEAT bronze rating or higher; and/or
- Copiers and Digital Duplicators – must meet the EPEAT silver rating or higher.

**(A47e) Biobased Products Rev. 1 2/3/2010**

MSA will give preference to acquiring Department of Agriculture designated biobased products. For more information to this program see [www.biopreferred.gov](http://www.biopreferred.gov).

The following link provides a listing of the current designated products in this category: <http://www.hanford.gov/pmm/page.cfm/Biobased>

**(A48) Minimum Recovered Content Requirements Rev. 3 03/25/2013**

In support of the MSA preference to use environmentally conscious products associated with this procurement, any product(s) proposed to the Buyer under this Solicitation identified at <http://www.hanford.gov/pmm/page.cfm/EPA> must meet the recycle content level set forth therein.

Failure to meet these minimum levels may be grounds to consider your Proposal non-responsive and not eligible for award. Signature on the face of this Solicitation specifically acknowledges compliance with this requirement.

At the conclusion of construction subcontracts with MSA, the Subcontractor shall provide to the Buyer data on the quantity and dollar values of such products used on the resultant subcontract. The MSA form is available at <http://www.hanford.gov/pmm/page.cfm/Construction>.



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### **(H116) Reuse of Leased IT Electronic Equipment Rev. 2 03/25/2013**

In accordance with [DOE Order 436.1, Departmental Sustainability](#), MSA is striving to reduce or eliminate environmental hazards, conserve environmental resources, minimize life-cycle cost and maximize operational sustainability through the incorporation of electronics stewardship practices thereby minimizing the economic and environmental impacts of managing toxic by-products and hazardous wastes generated in the conduct of site activities. Therefore, MSA requires that at the end of the lease period, the equipment is to be reused, refurbished, donated, or recycled using environmentally sound management practices.

#### **A.4 Minimum Recovered Content Requirement**

(A48) Rev. 3 03/25/2013

In support of the MSA preference to use environmentally conscious products associated with this procurement, any product(s) proposed under this Solicitation identified at <http://www.hanford.gov/pmm/page.cfm/EPA> must meet the recycle content level set forth therein.

Failure to meet these minimum levels may be grounds for a non-responsive proposal and not eligible for award. Signature on the face of this Solicitation specifically acknowledges compliance with this requirement.

At the conclusion of Construction Subcontracts with MSA, the Subcontractor shall provide to the Buyer data on the quantity and dollar values of such products used on the resultant Subcontract. The MSA form is available at <http://www.hanford.gov/pmm/page.cfm/Construction>.

#### **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 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:



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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.

### **A.7 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](#).*

### **B.0 Subcontract Administration**

#### **B.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

#### **C.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.

#### **C.1 General Provisions – Commercial**

(Revision 01, December 11, 2014)



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

### **D.0 Representations and Certifications**

#### **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](http://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.