

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 : 00037923
Issue Date : 01/07/2015
Due Date : 01/16/2015
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
 BENJAMIN P. MOYERS

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

Vendor:
VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature
Vendors Signature

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

<i>Line</i>	<i>Quantity</i>	<i>UP</i>	<i>Item Description</i>	<i>Unit Price</i>
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0001 100 EA **Catalog ID :** 0000660305 3 _____

Need Date : 01/29/2015 **Destination** RICHLAND WA _____

Description: PALLET, STEEL, GALV., 48 IN. X 48 IN.
 PALLET, STEEL, 48 IN. X 48 IN.
 GALVANIZED CARBON STEEL OR
 STAINLESS-STEEL POWDER COATED.

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4-WAY FLUSH DECKBOARD PALLET THAT
MEETS MINIMUM LOAD TEST
REQUIREMENTS OF A SAFE WORKING LOAD OF
6000LBS. MIMIMUM.

Manufacturer : UNKNOWN
Model : N/A
Part : N/A

Lead Time Days Method of Shipment FOB FOB Point

Fac Standard Name Rev S/P Text Line Terms and Conditions - Text at End
ADDED DESCR 000 V Y ADDITIONAL DESCRIPTION

Line	Fac	Standard Name	Rev	Line Variable Terms and Conditions
0001		ADDED DESCR	000	ADDITIONAL DESCRIPTION

Pallet Specification

Pallet Size, coatings and safe load limit

Pallets shall be 48-in x 48-in, galvanized carbon steel, stainless-steel powder-coated, 4-way flush deckboard pallet that meets minimum load test requirements of a safe working load of 6,000 lbs minimum.

Performance Requirements

The pallet design shall be compression tested in accordance with ASTM D 1185-98a Section 8.3. The pallets shall be designed for 3 high stacking (i.e., 3 fully loaded pallets stacked one on top of another). Test Load = 1.1 (M) (R), where M is the total number of unit loads and R is the safe working load (Test Load = 19,800 lbs).

Marking Requirements

Each pallet shall be labeled and meet the specific label requirements. Any deviations from the label requirements must be approved by the Buyer.

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- 1.Labels shall include Manufacturer's part number, drawing number w/revision number, and corresponding MSA Purchase Order number.
- 2.Labels shall be vinyl, moisture-resistant, and suitable for outdoor weather conditions.
- 3.Label print size shall be minimum font size of 8 points.
- 4.Labels shall be difficult to remove, requiring the use of tools or solvents in order to do so.
- 5.Labels shall be applied consistently on each pallet near a non-wearing area on the outside edge of the pallet.

Quality Assurance Requirements

Procurement of Potentially Suspect or Counterfeit Items

Notwithstanding any other provisions of this agreement, the Subcontractor warrants that all items provided to the Buyer shall be genuine, new and unused unless otherwise specifically permitted in writing by the Buyer. Subcontractor further warrants that all items used by the Subcontractor 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 Subcontractor shall indemnify the Buyer, 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;

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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 Subcontractor's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Buyer. In addition, because falsification of information or documentation may constitute criminal conduct, the Buyer 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.

Subcontractor shall provide a written statement on the Certificate of Conformance that "all items furnished under this Purchase Order/Subcontract are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Subcontract.

The statement shall be on Subcontractor's letterhead and signed by an authorized agent of the Subcontractor

Any materials furnished as part of this Purchase Order/Subcontract 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

Shipment Data Submittal

Load Test Reporting Requirements

The Supplier/Manufacturer shall submit a legible, reproducible copy of the Load test report showing compliance with the performance requirements identified above.

The load test report(s) shall include the following:

1. Identification of the applicable inspection and/or test procedure utilized.
2. Resulting data for all characteristics evaluated, as required by the governing inspection/test procedure.
3. Traceability to the item inspected/tested, (i.e., serial number, part number, lot number, etc.).

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4. Signature of the Subcontractor's authorized representative or agency which performed the inspections/tests.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

Certificate of Conformance Requirements

The Subcontractor shall provide a legible/reproducible Certification of Conformance on the Supplier's/Manufacturer letterhead. Subcontractor'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 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. A written statement that items furnished under the Purchase order are genuine (i.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase order.

End of Request for Quotation