

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 : 00040355
Issue Date : 12/21/2015
Due Date : 12/31/2015
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

Fac	Standard Name	Rev S/P	Text	Header Terms and Conditions - Text at End
A001	MSA	002	S Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
A036	MSA	000	S N	EVALUATION OF DISCOUNT
A085	MSA	001	S N	BASIS OF AWARD - LOWEST PRICE
A101	MSA	000	P N	BUY AMERICAN ACT
A102	MSA	001	S N	CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION
D005	MSA	000	S Y	F.O.B. DESIGNATION
F010	MSA	002	S Y	SHIP TO ADDRESS & WAREHOUSE OPS DELIVERY SCHEDULE
G003	MSA	000	S Y	AUTHORIZED PERSONNEL
GP-COMM	MSA	003	S N	GENERAL PROVISIONS - COMMERCIAL

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Fac	Standard Name	Rev S/P	Text	Header Terms and Conditions	-	Text at End
	H093 MSA	000	S Y	MATERIAL SAFETY DATA SHEET CERTIFICATION		
	L016 MSA	002	P Y	SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C		

Line	Quantity	UP	Item Description	Unit Price
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0001	823	CF	Catalog ID : 0000674585	0	
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Need Date :	12/30/2015		Destination	RICHLAND	WA
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Description: SAND, SILICA LEOPOLD AXYLEM
 TO BE PACKAGED IN 1 CU FT BAGS

Manufacturer : XYLEM, INC.
 Model : LEOPOLD
 Part :

Lead Time Days	Method of Shipment	FOB	FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0002	353	CF	Catalog ID : 0000674586	0	
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Need Date :	12/30/2015		Destination	RICHLAND	WA
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Description: SAN, SAND, TORPEDO 0.90 TO 1.20MM SIZE,
 1.70 UNIFORMITY COEFFICIENT
 TO BE PACKAGED IN 1 CU FT BAGS

Manufacturer : XYLEM, INC.
 Model : LEOPOLD
 Part :

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Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0003 1,646 CF Catalog ID : 0000674587 0

Need Date : 12/30/2015 Destination RICHLAND WA

Description: ANTHRACITE, FILTRATION, EFFECTIVE SIZE
OF 0.90 TO 1.00MM
TO BE PACKAGED 1 CU FT PER BAG

Manufacturer : XYLEM, INC.
Model : LEOPOLD
Part :

Lead Time Days Method of Shipment FOB FOB Point



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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 333911 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 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.

A.3 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.4 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.5 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 Transportation Instructions

B.1 FOB Designation

(D05) Rev. 0 3/14/2011

Responses are invited on both the (FOB Origin and FOB Destination) basis. Offers will be evaluated for award (either FOB Origin or FOB Destination) based on the lowest overall cost to the Buyer. Please complete the information below and include the total charges as applicable on the cover page of the solicitation.

FOB Origin: Insert the exact shipping location, weights, and dimensions for each item or shipping lots. Include an explanation of any special factors that could affect loading, shipping or handling.

FOB Destination: Delivery to the Buyer's address as specified herein with all transportation charges paid by the Subcontractor. The total price shown on the solicitation is a firm fixed delivered price.



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C.0 Delivery/Performance

C.1 Ship to Address and Warehouse Operations Delivery Schedule

(F10) Rev. 2 10/22/2014

The below address shall appear on all shipping documents and packages:

U.S. Department of Energy
c/o MSA Hanford
Central Receiving
2355 Stevens Dr.
Attn: PO
Richland, WA 99354

If there is not enough character space to enter the "Attn:" please omit it.

Please assure that the Consignor/Shipper receives this information and clearly understands the above information.

The Hanford Site Warehouse Operation is available for deliveries from 6:00 a.m. to 4:30 p.m. Monday through Thursday

Contract Specialist: Ben Moyers

Note: Please be prepared to reference Purchase Order Number

Should your shipment require any special handling to unload, please make arrangements 24 hours prior to shipment by contacting (509) 376-6638. Failure to do so may result in the shipment offloading being delayed.

D.0 Subcontract Administration

D.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

E.0 Special Requirements



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E.1 Material Safety Data Sheet Certification

(H93) Rev. 0 3/14/2011

A Material Safety Data Sheet (MSDS) is required for any hazardous material required by this document. If an applicable and current MSDS for any hazardous material requirement has already been submitted to the Buyer, then resubmission is not required. Subcontractor shall certify the previous submission by providing: product name, present document line item number, previous Subcontract line item number and date of the previous MSDS submittal. This certification must (1) be on company letterhead, (2) provide the previous submission cross reference data specified herein, (3) Include a specific statement that there has been no changes affecting accuracy of the previous submittal, and (4) be signed by a company official with authorization for such a representation on behalf of the company.

F.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.

F.1 General Provisions – Commercial

(Revision 03, July 23, 2015)

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

G.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.

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;



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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.