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 : 00041021
Issue Date : 03/21/2016
Due Date : 04/04/2016
Due Time : 17:00
Page : 1

Please Direct Inquiries to:
BENJAMIN P. MOYERS

Title: CONTRACT SPECIALIST
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

Instructions Scheduled deliveries, once per month, for a total of 24 months.

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
A001	MSA	002	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
A003	MSA	002	P	Y	SMALL BUSINESS SET-ASIDE
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

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Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
F008	MSA	000	S	Y	TERM OF CONTRACT
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
L016	MSA	002	P	Y	SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

Line	*Quantity*	*UP*	*Item Description*	*Unit Price*
0001	1,200	EA	**Catalog ID :** 0000675421 0	_____

Need Date : 03/15/2016 **Destination** RICHLAND WA

Description: DETECTOR, PANCAKE MICA
WINDOW-ALPHA-BETA-GAMMA DETECTOR

Manufacturer : LND, INC.
Model :
Part : 7311

Lead Time Days	Method of Shipment	FOB	FOB Point

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 334519 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,
- 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.

A.4 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.5 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:

> 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.6 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 Delivery/Performance

B.1 Term of Subcontract

(F08) Rev. 0 3/14/2011

The term of this Subcontract shall commence on the date of award and shall end 24 months later or until the full quantity of 1,200 has been delivered, unless extended by the parties or terminated by other provisions of this Subcontract.

B.2 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 TBD
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

BTR: TBD

Note: Please be prepared to reference Purchase Order Number TBD

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.

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 Subcontract or Purchase Order:

Contract Specialist, Ben Moyers

Contracts Manager, Shari Penny

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 General Provisions – Commercial

(Revision 03, July 23, 2015)

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

E.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;
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.