

# 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 :** 00027627  
**Issue Date :** 10/19/2010  
**Due Date :** 10/26/2010  
**Due Time :** 10:00 PST  
**Page :** 1

**Please Direct Inquiries to:**  
STEVEN S. MYRICK  
**Title:** CONTRACTING OFFICER  
**Phone:** 509-376-1861  
**Fax :** 509-376-0959

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

Authorized Signature
Vendors Signature

<b>RFQ Type:</b> STANDARD RFQ	<b>Quote Duration</b> 10/19/2010 - 10/26/2010
<b>Payment Terms</b>	% <b>Days</b> <b>Net</b> <b>Days</b>

**Instructions** NOTICE: THE LINE ITEM BELOW CONTAINS QUALITY REQUIREMENTS. PLEASE SEE THE LINE FOR DETAILS.  
THIS SOLICITATION IS OPEN TO JOHN DEERE DEALERS ONLY. PROPOSALS RECEIVED BY OTHER THEN JOHN DEERE DEALERS WILL BE DISCARDED.

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
	A085 MSA	000	S	N	BASIS OF AWARD - LOWEST PRICE
	A091 MSA	000	P	Y	DELIVERY GUARANTEE
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL
	GP-COM MSA	002	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
	I064 MSA	000	P	Y	BUY AMERICAN ACT

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Line	Quantity	UP	Item Description	Unit Price
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0001                      5        EA        Catalog Id : 0000654593    3

Need Date : 10/11/2010                      Destination    RICHLAND                      WA

**Description:** VEHICLE, UTILITY VEHICLE, GATOR, XUV  
 625I, GREEN/YELLOW. TO INCLUDE THE  
 FOLLOWING OPTIONS: STANDARD HIGH BACK  
 YELLOW SE (OPTION 2000); PREMIUM CAB  
 FRAME/INCLUDING WINDSHIELD, WIPER,  
 ELECTRICAL KIT AND REAR WINDOW (4002);  
 REAR PROTECTION PACKAGE (5100); STANDARD  
 MUFFLER (6100); DELUXE WORKSITE PACKAGE  
 MY11 XUV (BM23739); BEACON LIGHT T-SER,  
 HPX, XUV (BM21649); GLASS DOOR KIT  
 (DELUXE CAB BM23506); HIGH CAPACITY  
 ALTERNATOR 625I (BM23585); SPEED LIMITER  
 KIT 625I (BM23691); TERRA HAWK ALL  
 TERRAIN TIRE (1000); DELUXE CARGO BOX  
 W/PIANT (3000); LESS POWER AND PROT PKG  
 W/LIFT (5010); LESS HEAVY DUTY BRUSH  
 GUARD XUV (6010); LESS RACK (6310);  
 VISOR KIT-T-SERIES, HPX AND XUV  
 (BM21646); 2 FT. DRAWBAR KIT - XUV  
 (BM22290); EXTERIOR MIRROR KIT, DELUXE  
 CAB (BM23508); HEATER KIT DELUXE CAB  
 XUV/HPX (BM23608); HEATER FITTING KIT  
 GAS HPX AND XUV (VGB10547)

**Manufacturer** : JOHN DEERE  
**Model** : GATOR 625I XUV  
**Part** :

Lead Time Days                      Method of Shipment                      FOB                      FOB Point

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B076	002	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079	005	P	Y	CERTIFICATE OF CONFORMANCE



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### **A.0 Solicitation**

#### **A.1 Basis of Award – Lowest Price**

(A85) Rev. 0 1/28/2010

Award shall be made to the Offeror submitting the lowest evaluated price among offers that meets all requirements of the solicitation.

#### **A.2 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 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 10/20/03

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.

#### **B.2 Procurement of Potentially Suspect or Counterfeit Items**

(B76) Rev. 2 02/25/08

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



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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 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) Guide DOE G 414.1-3

DOE Guide web address:

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

### **B.3 Certificate of Conformance**

(B79) Rev. 0 12/3/2009

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier'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/Contract 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. For OCRWM-related items only, the COC shall also identify any procurement document requirements that have not been met together with an explanation and the means for resolving the nonconformances.



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6. The COC shall be signed or otherwise authenticated by a supplier's representative. For Quality Level 1 & 2 and OCRWM-related items, the person signing the COC shall be the one who is responsible for this QA function and whose responsibilities and position are described in the supplier's QA program.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

### **C.0 Contract Administration**

#### **C.1 Authorized Personnel**

(G03) Rev. 0 1/28/2010

Only the following named Contract individuals are authorized to make changes to this document:

Contract Specialist, Scott Myrick - (509)376-1861

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**

(I64) Rev. 0 1/29/2010

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA, FAR part 25). Contractor 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, <https://www.acquisition.gov/Far/current/html/FARTOCP25.html>

#### **D.2 General Provisions for Commercial Items**

(Revision 002, June 21, 2010)

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>