REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ ☒ IS ☐ IS NOT A SMALL BUSINESS SET-ASIDE

PAGE 1 OF PAGES 6

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 ▶	RATING
9-5430-020-00057	3-2-2009	9-5430-020-00057		

5a. ISSUED BY
USDA-ARS-NPA, 2150 Centre Ave Bldg D, Fort Collins CO 80526

6. DELIVER BY *(Date)*

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Gail Wenaas FAX 970-492-7031	970	492-7046

7. DELIVERY
☒ FOB DESTINATION ☐ OTHER *(See Schedule)*

8. TO:

a. NAME	b. COMPANY

c. STREET ADDRESS

d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
USDA-ARS-NPA-GMPRC

b. STREET ADDRESS
1515 College Ave

c. CITY
Manhattan

d. STATE	e. ZIP CODE
KS	68502

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
3-16-2009

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Provide Experimental Bucket elevator leg unit	3	ea		
2	Detachable Hopper, 90 lb capacity	1	ea		
	per attached specifications				
	DELIVERY: 30 DAYS ARO				
	PAYMENT WILL BE MADE BY CREDIT CARD				
	PLEASE ENSURE QUOTES ARE VALID FOR 60 DAYS.				

12. DISCOUNT FOR PROMPT PAYMENT ▶	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	PERCENTAGE
	%	%	%		%

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		
b. STREET ADDRESS	16. SIGNER	
	a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

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STANDARD FORM 18 (Rev. 6-95)
Prescribed by GSA - FAR (48 CFR) 53.215-1(a)

This serves as a request for quotation for the item(s) below. Please refer to Reference Number 901-5430-020-00057 when responding to this request. Complete Pages 1 and 2 in its entirety and fax the entire quote to me by **4:00 p.m. March 16, 2009,** at (970) 492-7031 or by email to gail.wenaas@ars.usda.gov.

ITEM DESCRIPTION

Provide elevator legs and detachable hopper per attached specifications.

TOTAL PRICE (INCLUDING DELIVERY) _____

DELIVERY DATE: 30 days ARO

Please indicate any discounts in the quote.

Shipping Address: USDA, ARS, GMPRC
1515 College Ave
Manhattan KS 66502

NOTES:

1. **Contractor shall be registered in the On-Line Representations & Certifications (ORCA) system to be considered for award. You may access and register in the ORCA system at http://www.bpn.gov.**

2. **Contractor shall be registered in the Central Contractor Register (CCR) prior to award. You may access the CCR system at http://www.ccr.gov to register.**

3. North American Industry Classification System (NAICS Code): 424910 (fewer than 100 employees).

4. **Circle** your business category: **Service Disabled Veteran Owned (SDVO); GSA contract holder; Small Business (SB); Large Business (LB).**

5. This acquisition is being conducted using "best value" commercial items procedures, unless quoting under a GSA contract. Please indicate whether GSA or Open Market Quote. The attached terms & conditions apply if quoting under Open Market, otherwise GSA terms & conditions apply. Evaluation Criteria: Past performance/price/technical characteristics.

6. This acquisition is set aside for small business.

7. Payment will be made by Visa card.

Prompt Payment Terms	_____
Delivery Time Upon Receipt of Order	_____
FOB Point (Destination)(Include Freight Charges if Applicable)	__Destination__
Federal Tax ID Number	_____
DUNS Number (Required)	_____
Are you a Small Business Administration 8(a) program participant? **Please provide SBA certification**	YES NO

Specifications for an experimental (twin box columns) bucket elevator leg

- ✓ Unit capacity rated at 75 bph (bushel per hour)
- ✓ Unit discharge height 3-ft
- ✓ Motor: ½ HP, 110 V-AC
- ✓ Belt speed 82-98 fpm
- ✓ Boot pulley: slatted self-cleaning style
- ✓ Boot dimensions: inside base 5" x 12"; center of shaft to base 8.5"; belt to base 6.2"; tip of bucket to base 3.5"
- ✓ Boot designed to have feed-inlet from up and down sides (up-side feed in mounted 10 inches above base, allowing for boot clean-out).
- ✓ Boot designed to have bottom open (base flanged for mounting)
- ✓ Belt 4" wide black PVC
- ✓ Buckets 3-3/4" x 3" High Density Polyethylene (spacing 3-¼")
- ✓ Discharge transition from flanged 6" round to 3-7/8" round tube crimp female fitting
- ✓ Include one detachable hopper with a capacity of 90 lbs of grain

Commercial Item Acquisitions Terms and Conditions

As of FAR Circular 2001-22(b)

Required Clauses for all Commercial Item Acquisitions:

52.203-6	Restriction on Subcontractor Sales to the Government - Alternate I
52.212-1	Instructions to Offerors - Commercial Items
52.212-3	Offeror Representations and Certifications - Commercial Items
52.212-4	Contract Terms and Conditions - Commercial Items
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items - Alternate I
52.216-24	Limitation of Government Liability
52.216-25	Contract Definitization
52.225-13	Restrictions on Certain Foreign Purchases

Required when Applicable:

52.204-4	Printed or Copied Double-Sided on Recycled Paper
52.204-6	Data Universal Numbering System (DUNS) Number
52.204-7	Central Contractor Registration
52.212-3	Offeror Representations and Certifications - Commercial Items - Alternate I
52.212-3	Offeror Representations and Certifications - Commercial Items - Alternate II
52.216-23	Execution and Commencement of Work
52.216-25	Contract Definitization - Alternate I
52.219-3	Notice of Total HUBZone Set-Aside
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns
52.219-5	Very Small Business Set-Aside
52.219-5	Very Small Business Set-Aside - Alternate I
52.219-5	Very Small Business Set-Aside - Alternate II
52.219-9	Small Business Subcontracting Plan
52.219-9	Small Business Subcontracting Plan - Alternate II
52.219-22	Small Disadvantaged Business Status
52.219-22	Small Disadvantaged Business Status - Alternate I
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns - Alternate I
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns - Alternate II
52.219-25	Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products
52.222-19	Child Labor - Cooperation with Authorities and Remedies

52.223-4	Recovered Material Certification
52.223-9	Estimate of Percentage of Recovered Material Content for EPA Designated Products
52.223-9	Estimate of Percentage of Recovered Material Content for EPA Designated Products - Alternate I
52.225-1	Buy American Act - Balance of Payments Program - Supplies
52.225-3	Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program
52.225-3	Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program - Alternate I
52.225-3	Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program - Alternate II
52.225-5	Trade Agreements
52.225-7	Waiver of Buy American Act for Civil Aircraft and Related Articles
52.225-8	Duty Free Entry
52.225-9	Buy American Act - Balance of Payments Program - Construction Materials
52.225-9	Buy American Act - Balance of Payments Program - Construction Materials - Alternate I
52.225-9	Buy American Act - Balance of Payments Program - Construction Materials - Alternate II
52.25-14	Inconsistency Between English Version and Translation of Contract
52.225-16	Sanctioned European Union Country Services
52.225-17	Evaluation of Foreign Currency Offers
52.232-29	Terms of Financing of Purchases of Commercial Items
52.232-30	Installment Payments for Commercial Items
52.232-33	Payment by Electronic Funds Transfer - Central Contractor Registration
52.232-34	Payment by Electronic Funds Transfer - Other than Central Contractor Registration
52.232-35	Designation of Office for Government Receipt of Electronic Funds Transfer Information
52.232-36	Payment by Third Party
52.232-37	Multiple Payment Arrangements
52.232-38	Submission of Electronic Funds Transfer Information with Offer
52.239-1	Privacy or Security Safeguards

Optional Clauses:

52-212-2	Evaluation - Commercial Items
52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Alternate I
52.219-26	Small Disadvantaged Business Participation Program - Incentive Subcontracting