

1. REQUEST NO. 9-5430-966-00186	DATE ISSUED FEB 20 2009	3. REQUISITION/PURCHASE REQUEST NO. 9-5430-966-00186	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <input type="checkbox"/>
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5a. ISSUED BY USDA-ARS-NPA, 2150 Centre Ave Bldg D, Fort Collins CO 80526		6. DELIVER BY (Date)	
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Gail Wenaas FAX 970-492-7031		TELEPHONE NUMBER AREA CODE: 970 NUMBER: 492-7046	

8. TO:		9. DESTINATION	
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a. NAME	b. COMPANY	a. NAME OF CONSIGNEE USDA-ARS-NPA-GMPRC	
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c. STREET ADDRESS		b. STREET ADDRESS 1515 College Ave	
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d. CITY Manhattan		c. CITY	
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d. CITY	e. STATE KS	f. ZIP CODE 68502	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
3-3-2009

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 replacement parts and repair kits for steam equipment per the attached specifications Delivery included in price. DELIVERY - 30 DAYS ARO PAYMENT WILL BE MADE BY VISA CARD	1	ea		

12. DISCOUNT FOR PROMPT PAYMENT <input type="checkbox"/>	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			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY			e. STATE		f. ZIP CODE	
			c. TITLE (Type or print)		NUMBER	

This serves as a request for quotation for the item(s) below. Please refer to Reference Number 901-5430-966-00186 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 3, 2009**, at (970) 492-7031 or by email to gail.wenaas@ars.usda.gov.

ITEM DESCRIPTION

Provide replacement parts and repair kits for steam equipment per the attached specifications. Parts quoted must be current models with the assurance of continued availability. Brand name or equal. Please specify brand quoted.

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> If you are not registered, your offer will not be considered.**
- 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): 221330 ((less than \$12.5M).
- 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/warranty/availability/parts retention.
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

Do you accept the Government Visa Card? YES NO

NOTE: Include any Bank Charges in amount quoted.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>
6	2" Armstrong Model 816 Inverted Bucket Steam Traps, 9/16" orifice, 80 psig to replace obsolete MEPCO Model OBH	_____
12	3/4" Armstrong Model 15-B3 Float & Thermostatic Steam Traps to replace obsolete MEPCO Models 44-215A & 40-215A @ AHU-1,-5 Humidifiers; AHU-1,-3, & -5 Drip Traps	_____
2	1-1/4" Armstrong Model 15-B5 Float & Thermostatic Steam Traps to replace MEPCO Models 40-515A @ Humidifiers	_____
2	1" Armstrong Model 125-A4 Float & Thermostatic Steam Trap to replace MEPCO Model 44-4125 in Bldg. #1 Boiler Room	_____
4	1/2" Armstrong Model TV-2 Air Vent	_____
4	3/4" Armstrong Repair Kit, Mechanism less Float for Model 75-A3 Drip Traps	_____
4	#A21958-1 Body Gasket for 75-A3	_____
4	A9739 Thermostatic Air Vent with copper gasket for 75-A3	_____
1	McDonnell Miller #21 for Deaerator	_____

In addition to the above parts listing, please furnish the cost of rebuild kits for the models quoted.

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