REQUEST FOR QUO	THIS RFQ IS X IS NOT A SMALL BUSINESS SET-ASIDE				T-ASIDE	PAGE OF	PAGES 6	
1. REQUEST NO. SPE7M1-15-Q-1198	2. DATE ISSUED 2014 DEC 01	3. REQUISITI 005603326		CHASE REQUEST NO.	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DO-C9	
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA					6. DELIVER BY (Date) 100 DAYS ADO 7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
Buyer: Nathan Brumfield PMCMYYV Tel: DSN-850-7207 Email: nathan.brumfield@dla.mil						FCONSIGNEE		
8. TO:					See Sci			
					c. CITY			
					d. STATE	e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON O BEFORE CLOSE OF BUSINESS (Da 2014 DEC 10	R indicate on to incurred in origin unless	this form and retu the preparation (urn it to the of the subr	rmation, and quotations fue address in Block 5. The nission of this quotation of the Any representations and the control of th	is request der to contract for	pes not commit the Gor or supplies or services	vernment to pa . Supplies are	of domestic
	'	11. SCHED	OULE (See	e Continuation Sheets)				
See attached schedule to complete quo Quoter must also complete the followin a. Quotation is valid for 90 days from dib. Prices quoted are: Contained in Commercial Cate page Contained in Internal Price List our facility. Commercial sales of comparal Customer Other (provide basis) C. FOB Point: Destination Origin Shipping d. If delivery period shown in Block 6 is e. Remittance Address (Name, Street, f. Vendor FAX Number: f. Vendor FAX Number: f.	g: ate specified in Block alog or Published Price No ble quantities: Quant g Point (City, State) unacceptable, provic City, State, ZIP): Sam	dated dated ity le best possible one as Block 13 un	; Price	dated, which may be e		·		
12. DISCOUNT FOR PROMPT PAYMENT	(9	. 10 CALENDAR 6)	R DAYS	b. 20 CALENDAR DAYS	S (%) c. 30 (%)	CALENDAR DAYS		NDAR DAYS ERCENTAGE
NOTE: Additional provisions and re	·	× are	are not	t attached.			HE DATE OF	CHOTATION
	ADDRESS OF QUOTER AGE			14. SIGNATURE OF PERS QUOTATION	SON AUTHORIZ	たり TO SIGN	IS. DATE OF	QUOTATION
b. STREET ADDRESS						16. SIGNER		
c. COUNTY				a. NAME (Type or Print)			LEPHONE	
d. CITY e. STATE f. ZIP CODE				c. TITLE (Type or Print) NUMBER				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1198	PAGE 2 OF 6 PAGES					
THIS COLUMNIANTON INCORPOR	NAMES THE TERMS AND CONDITIONS OF THE POPUL IN THE DESIGNAL OF THE D	IA MACTED					
THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE REVISION OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE SOLICITATION ISSUE DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx							
The Government reserves the right to make an award prior to the closing of this solicitation.							
QUALIFIED PRODUCTS LIST ITEM-CITE MFG. AND TEST NUMBER							
	CONTINUED ON NE	XT PAGE					

SECTION B

SUPPLIES/SERVICES: 5935-00-391-4712

ITEM DESCRIPTION:

CONNECTOR, PLUG, ELECTRICAL

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

THIS NSN IS LISTED AS A PRIMARY QPL OR QML THEREFORE THE QUALIFIED PRODUCTS LIST OR QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

FULL AND OPEN COMPETITION APPLIES.

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBEREDONLY ITEMS.

COPS GROUP #91A 1550(8)

IAW BASIC SPEC NR MS27473N(1)
REVISION NR 1 DTD 10/03/2006
PART PIECE NUMBER: MS27473T14B18S

IAW REFERENCE SPEC NR MIL-DTL-38999L(2) SUP 1A REVISION NR 2 DTD 10/03/2006

PART PIECE NUMBER: MS27473T14B18S

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1198

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SECTION B

SUPPLY/SERVICE: 5935-00-391-4712 CONT'D

CONNECTOR, PLUG

,ELEC

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 100 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-OUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E., TITLE 49 CODE OF FEDERAL REGULATIONS, INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS ON TRANSPORT OF DANGEROUS GOODS. WHEN A); CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES SHIPMENT THROUGH A MILITARY AERIAL PORT FOR TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE LABELED AND MARKED AS SPECIFIED IN THE REFERENCED PRODUCT SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D OF THE CONTRACT OR ORDER. IN ADDITION, ALL LABELING AND MARKING SHALL COMPLY WITH THE REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR, AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS, IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1198

PAGE 5 OF 6 PAGES

SECTION B

SUPPLY/SERVICE: 5935-00-391-4712 CONT'D

DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALLY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:
•,,All Section "D" Packaging and Marking Clauses take precedence over

- •,,In addition to requirements in MIL-STD-129, when Commercial Packaging
- is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- •,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

COPS GROUP #91A 1550(8)

PARCEL POST ADDRESS:

W25G1U

W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U

W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

CONTINUATION SHEET	REFERENCE N	PAGE 6 OF 6 PAGES							
SECTION B									
SUPPLY/SERVICE: 5935-00-391-4712 CONT'D									
GOVT USE ITEM PR PRLI 0001 0056033269 0001		External External PRLI Material	Customer RDD/ Need Ship Date						
****************	. N/A	N/A N/A *****************	04/24/2015						