REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASI		T-ASIDE	PAGE OF	PAGES 5		
1. REQUEST NO. SPE7MC-15-T-1843	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0056007937  4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1				RATING DO	-C9	
5. ISSUED BY DLA LAND AND MARITIME				6. DELIVER BY (Date) 275 DAYS ADO				
MARITIME HARDWARE/ELECTRICAL P O BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY    FOB DESTINATION   OTHER (See Schedule)			
USA Name: Joshua John Buyer Code:PMCMUA8 Tel: 614-692-8470 Fax: 614-692-6271 Email: Joshua.John@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE				
8. TO:				See Schedule				
				b. STREET	ADDRESS			
				c. CITY				
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	indicate on the incurred in the origin unless	NT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must teed by the quoter.						
11. SCHEDULE (See Continuation Sheets)								

#### POC INFORMATION:

DRAWINGS MAY BE OBTAINED AT https://pcf1.bsm.dla.mil/cfolders DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED to DibbsBSM@dla.mil

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON BSM DIBBS AT: https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm OR PHONE 1-855-DLA-0001 (1-855-352-0001).

#### MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 25 (OCTOBER 14, 2014) WHICH CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Acquisition/Documents/EProcurement\_DLA\_Automated\_Master\_Solicitation\_REV25OCT2014.docx

a. 10 CALENDAR DAYS (%)			b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS			
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
					a. NAME (Type or Print)		b. T	TELEPHONE
c. COUNTY							AREA COD	NE
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		c. TITLE (Type or Print)		NUMBER	

#### SECTION A

THIS BUY MAY BE A CANDIDATE FOR AUTOMATED AWARD. HOWEVER, AUTOMATED SOLICITATIONS CONTAINING FIRST ARTICLE TEST REQUIREMENTS ARE NOT CANDIDATES FOR AN AUTOMATED AWARD. ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT https://www.dibbs.bsm.dla.mil.MICRO-PURCHASE QUOTES MAY BE AWARDED PRIOR TO RETURN DATE.

DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332911 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may be awarded based on the price break information submitted with the offeror's original quotation without further solicitation or discussion.

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an

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Continuation Sheet

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#### SECTION A

anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

Procurement History for NSN/FSC:003149695/4810

Contract Number	Quantity	Unit Cost	AWD Date
SPM4A111G001021H8 SPM4A111G001014U8 SPM4A111G001011X901 SPM4A111G001000U4E SPM4A111G0010W4E SPM4A111G0010621101 SPM7AX06G0003101601 SPM7AX06G0003097702 SPM7AX06G0003099 SPM7AX06G0003099 SPM7AX06G00030915 SPM76005D7040000501 SPM76005D7040000401 SPM76005D7040000304 SPM76105V1353 SP070005V8161 SP070005V2711	38.000 6.000 10.000 25.000 21.000 14.000 2.000 13.000 5.000 48.000 47.000 17.000 48.000 58.000 32.000	Unit Cost  2650.00000 2650.00000 2655.00000 2600.00000 2600.00000 2600.00000 2591.00000 2591.00000 1440.68000 1398.72000 1357.98000 917.07000 1357.99000 1378.49000	20140912 20140212 20131209 201310624 20121221 20120625 20110720 20110617 20110401 20110401 20100610 20090325 20080609 20050909 20050314 20041120
SP070005V2711 SP070004V5857 SP070003G00020666 SP074004V7525 SP074004V5917	32.000 36.000 32.000 26.000 32.000	1378.49000 1378.49000 1398.81000 1458.00000 1474.00000	20041120 20040916 20040514 20040226 20040126
	SPM4A111G001021H8 SPM4A111G001014U8 SPM4A111G001011X901 SPM4A111G0010WU4E SPM4A111G0010YME2 SPM4A111G0010621101 SPM7AX06G0003101601 SPM7AX06G0003097702 SPM7AX06G00030909 SPM7AX06G00030909 SPM7AX06G00030815 SPM76005D7040000501 SPM76005D7040000501 SPM76005D7040000304 SPM76105V1353 SP070005V8161 SP070005V2711 SP070004V5857 SP070003G00020666 SP074004V7525	SPM4A111G001021H8       38.000         SPM4A111G001014U8       6.000         SPM4A111G001011X901       10.000         SPM4A111G0010WU4E       25.000         SPM4A111G0010YME2       21.000         SPM4A111G0010621101       14.000         SPM7AX06G0003101601       2.000         SPM7AX06G0003097702       13.000         SPM7AX06G00030909       5.000         SPM7AX06G00030815       48.000         SPM76005D7040000501       47.000         SPM76005D7040000304       48.000         SPM76105V1353       58.000         SP070005V8161       26.000         SP070005V2711       32.000         SP070004V5857       36.000         SP070003G00020666       32.000         SP074004V7525       26.000	SPM4A111G001021H8         38.000         2650.00000           SPM4A111G001014U8         6.000         2650.00000           SPM4A111G001011X901         10.000         2625.00000           SPM4A111G0010WU4E         25.000         2600.00000           SPM4A111G0010FME2         21.000         2600.00000           SPM4A111G0010621101         14.000         2655.00000           SPM7AX06G0003101601         2.000         2600.00000           SPM7AX06G0003097702         13.000         2600.0000           SPM7AX06G00030909         5.000         2591.00000           SPM7AX06G00030815         48.000         2591.0000           SPM76005D7040000501         47.000         1440.68000           SPM76005D7040000304         48.000         1357.98000           SPM76105V1353         58.000         917.07000           SP070005V8161         26.000         1357.99000           SP070005V2711         32.000         1378.49000           SP070003G00020666         32.000         1398.81000           SP074004V7525         26.000         1458.00000

This solicitation is being issued under the First Destination Transportation (FDT) program. If this acquisition is for Foreign Military Sales (FMS) or has an APO/FPO ship-to address, FDT will not apply and normal procedures should be followed. For FDT program transportation requirements, see DLAD clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). Additional information about FDT can be found on the FDT website (http://www.dla.mil/FDTPI/).

Continuation Sheet

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#### SECTION B

PR: 0056007937

NSN/MATERIAL:4810003149695

ITEM DESCRIPTION VALVE, SOLENOID

VALVE, SOLENOID

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

HONEYWELL INTERNATIONAL INC. DBA 59364 P/N 320338-1-1 SERVICE & SALES, INC. DBA 59915 P/N 320338-1-1

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056007937 0001 EA 11.000

NSN/MATERIAL:4810003149695

DELIVERY (IN DAYS):0275

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:
PKGING DATA-OUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

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

- $\bullet$ ,,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.
- $\bullet$ ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

SW3119 DLA DISTRIBUTION WARNER ROBINS 455 BYRON STREET BLDG 376 ROBINS A F B GA 31098-1887 US

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**Continuation Sheet** 

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### SECTION B

PR: 0056007937 PRLI: 0001 CONT'D

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:

SW3119 DLA DISTRIBUTION WARNER ROBINS 455 BYRON STREET BLDG 376 ROBINS A F B GA 31098-1887 US