REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE C	F P	PAGES 5			
1. REQUEST NO. SPE7L0-15-T-1233	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155448 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) 5 DAYS ADO				
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY TOB DESTINATION OTHER (See Schedule)				
USA Name: Jeanette Heisey Buyer Code:PLCLSAC Tel: 614-692-1505 Email: Jeanette.Heisey@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 O BEFORE CLOSE OF BUSINESS (Date of 2014 DEC 12	indicate on the incurred in origin unless	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 5. 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.							
	<u> </u>	11. SCHEDULE (See Co	ontinuation Sheets)						

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

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

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 AL	15. Date of Quotation				
a. NAME OF QUOTER CA	GE				QUOTATION				
b. STREET ADDRESS					16. SIGNER				
					a. NAME (Type or Print)	b. TELEPHONE			
c. COUNTY							AREA CODE		
d. CITY	e. STATE	f. ZIP CC	DDE		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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 334413 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS FAST PAY

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 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

CONTINUED ON NEXT PAGE

Continuation Sheet

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SECTION A

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:015559014/5961

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
10237 10237	SPE7L015M0853 SPE7L014M3750	5.000	45.91000 163.34000	20141125 20140912
10237	SPE7L014M1698	1.000	161.48000	20140324

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: 0056155448

NSN/MATERIAL:5961015559014

ITEM DESCRIPTION SEMICONDUCTOR DEVIC

SEMICONDUCTOR DEVIC

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.

PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-DTL-19491, FOR SEMICONDUCTOR DEVICES.
DLAD Clause 52.211-9063, Unit Package Marking
Requirement for Component Lead Finish, Applies.
IF THIS ITEM IS SENSITIVE TO ELECTROSTATIC/ELECTROMAGNETIC DISCHARGES,
THE CONTRACTOR SHALL NOTIFY THE BUYER AND THEY SHALL CONTACT THE
PACKAGING BRANCH IMMEDIATELY. PACKAGING REQUIREMENTS SHALL BE UPDATED
AND CONTRACT WILL NEED TO BE MODIFIED.

CADILLAC GAGE TEXTRON INC. DBA 10237 P/N 430065 BAY ELECTRONICS, INC. DBA 1L790 P/N 430065

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155448 0001 EA 5.000

NSN/MATERIAL:5961015559014

DELIVERY (IN DAYS):0005

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.

- •,,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.

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L0-15-T-1233

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SECTION B

PR: 0056155448 PRLI: 0001 CONT'D

PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-DTL-19491, FOR SEMICONDUCTOR DEVICES. DLAD Clause 52.211-9063, Unit Package Marking Requirement for Component Lead Finish, Applies. IF THIS ITEM IS SENSITIVE TO ELECTROSTATIC/ELECTROMAGNETIC DISCHARGES, THE CONTRACTOR SHALL NOTIFY THE BUYER AND THEY SHALL CONTACT THE PACKAGING BRANCH IMMEDIATELY. PACKAGING REQUIREMENTS SHALL BE UPDATED AND CONTRACT WILL NEED TO BE MODIFIED.

BULK BREAK POINT:

W45G18 WOMC STK REC ACCT DEPOT REDRVR DLA LMP ZONE 2 BLDG 499 DR 37 10 ST AND K AVENUE TEXARKANA TX 75507-5000

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W45G18 WOMC STK REC ACCT DEPOT REDRVR DLA LMP ZONE 2 BLDG 499 DR 37 10 ST AND K AVENUE TEXARKANA TX 75507-5000

M/F:(TCN) W45G18432800GH RDD: 045 PROJ TP 1 SUP ADD W45G18 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VH

Need Ship Date:00/00/0000