REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 6		
1. REQUEST NO. SPE7M1-15-T-7420	2. DATE ISSUED 3. REQUISITION/PURCHASE REQUEST NO. 0054601304		SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING DO	-C9
5. ISSUED BY DLA LAND AND MARITIME			6. DELIVER BY (Date) 64 DAYS ADO				
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990			7. DELIVERY    FOB DESTINATION   OTHER (See Schedule)				
USA Name: Paula Webb Buyer Code:PMCMSAG Tel: 614-692-7888 Fax: 614-693-1509 Email: DSCC-FMSBc.Inquiry@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	OCK 5 ON OR indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs			any costs f domestic			
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 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations		are	are not	t attached.			
13. NAME AND A	DDRESS OF Q	JOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION  15. Date of Q		15. Date of Quotation	
a. NAME OF QUOTER CA	GE							
					1			
b. STREET ADDRESS			16. SIGNER					
				a. NAME (Type or Print)		b. 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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332322 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

THIS BUY IS NOT 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

### CONTINUED ON NEXT PAGE

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:001678367/1290

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
11934	SP092005M0496	101.000	19.60396	20041116

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: 0054601304

NSN/MATERIAL:1290001678367

ITEM DESCRIPTION COVER, AIMING CIRCLE

COVER, AIMING CIRCLE

FULL AND OPEN COMPETITION APPLIES.

BID SET AVAILABLE. DSCC FORM 239 AND DD FORM 1423 NOT REQUIRED. OFFERS WHICH CALL OUT EXCEPTIONS TO THE BID SET SHALL REQUIRE APPROVAL BY TECHNICAL SERVICES PRIOR TO AWARD OF CONTRACT

DETAILED DRAWING

A metal casting process was identified as a means to manufacture this item. Tooling is required to produce a casting. For sourcing, tooling, materials or other information, please contact the appropriate assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil; (Land & Maritime Supply Chains) DSCC.cast.forge@dla.mil

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.

Tailored ISO 9001:2008 (w/o para. 7.3) is applicable

Use the latest revision of all specifications and standards

IAW BASIC DRAWING NR 19200 8226968 REVISION NR P DTD 05/24/2010 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 12579607 REVISION NR C DTD 08/04/2009 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 8226968 REVISION NR DTD 08/29/2014 PART PIECE NUMBER:

CONTINUED ON NEXT PAGE

Continuation Sheet

# Reference No. of Document Being Continued: SPE7M1-15-T-7420

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#### SECTION B

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0054601304 0001 EA 114.000

NSN/MATERIAL:1290001678367

DELIVERY (IN DAYS):0064

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:
PKGING DATA-QUP: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.

### 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

CONTINUED ON NEXT PAGE

Reference No. of Document Being Continued: SPETMI-15-T-7420  SECTION B  PR: 0054601304 PRLI: 0001 CONT'D  Need Ship Date: 02704/2015 Original Required Delivery Date: 07704/2015				
SECTION B  PR: 0054601304 PRLI: 0001 CONT'D  Need Ship Date:02/04/2015	Continuation Sheet	Page 6 of 6		
PR: 0054601304 PRLI: 0001 CONT'D  Need Ship Date: 02/04/2015		SPE7M1-15-T-7420		
PR: 0054601304 PRLI: 0001 CONT'D  Need Ship Date: 02/04/2015		SECTION B		
Need Ship Date: 02/04/2015		<b>2</b> _0_102		
Need Ship Date: 02/04/2015				
Need Ship Date: 02/04/2015				
Need Ship Date:02/04/2015 Original Required Delivery Date:07/04/2015	PR: 0054601304 PRLI: 0	0001 CONT'D		
	Need Ship Date: 02/04/2 Original Required Deli	2015 ivery Date:07/04/2015		
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