| REQUEST FOR QUOTATIONS   |  | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE   |                 | PAGE C  | )F              | PAGES<br>5         |  |  |
|--|--|---|-----------------|---|-----------------|--------------------|--|--|
| 1. REQUEST NO.<br>SPE7L0-15-T-1224   | 2. DATE ISSUED<br>2014 DEC 02  | 3. REQUISITION/PURCHASE REQUEST NO. 0056155294  4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 |                 |   | RATING<br>DO-A3 |                    |  |  |
| 5. ISSUED BY DLA LAND AND MARITIME   |  |   |                 | 6. DELIVER BY (Date)<br>5 DAYS ADO                    |                 |                    |  |  |
| LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990   |  |   |                 | 7. DELIVERY    FOB 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<br>ISSUING OFFICE IN BLOCK 5 ON C<br>BEFORE CLOSE OF BUSINESS (De<br>2014 DEC 12 | CK 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 |   |                 |   |                 | y costs<br>omestic |  |  |
|  | 1  | 11. SCHEDULE (See Contir  | nuation 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/

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      |                         | <ol><li>Date of Quotation</li></ol> |              |        |            |
| a. NAME OF QUOTER CA  | GE       |           |   |                         | QUOTATION                           |              |        |            |
|   |          |           |   |                         | 1                                   |              |        |            |
|   |          |           |   |                         |                                     |              |        |            |
| b. STREET ADDRESS   |          |           |   | 16. SIGNER              |                                     |              |        |            |
|   |          |           |   | a. NAME (Type or Print) |                                     | b. TELEPHONE |        |            |
| c. COUNTY   |          |           |   |                         | AREA COD                            | )E           |        |            |
|   |          |           |   |                         |                                     |              |        |            |
| d. CITY   | e. STATE | f. ZIP CO | DE  |                         | 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 333613 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

# Reference No. of Document Being Continued: SPE7L0-15-T-1224

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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:013401466/3040

| CAGE       | Contract Number   | Quantity | Unit Cost | AWD Date |
|------------|-------------------|----------|-----------|----------|
| 0.777.11.0 | GD076000777700    | 37 000   | 01 10000  | 20020420 |
| 0VW10      | SP076002VE702     | 37.000   | 81.18000  | 20020420 |
| 1X015      | SP076002M4481     | 24.000   | 88.84000  | 20020410 |
| 1X015      | SP076001M3793     | 28.000   | 86.54000  | 20010425 |
| 19151      | SP070001ABP440088 | 13.000   | 115.70000 | 20010117 |
| 19151      | SP070001ABP440087 | 6.000    | 115.70000 | 20010117 |
| 0ZBE8      | SP070000ABP540529 | 6.000    | 108.00000 | 20000708 |
| 0ZBE8      | SP070000ABP540528 | 11.000   | 108.00000 | 20000708 |
| 1X015      | SP070000ABP390200 | 19.000   | 109.84000 | 19991123 |
| 9x866      | SP070098ABK841707 | 8.000    | 83.88000  | 19980822 |
| 9x866      | SP070098ABK841706 | 15.000   | 83.88000  | 19980822 |
| 9X866      | SP070096ABK840325 | 9.000    | 62.04000  | 19960106 |
| 9X866      | SP070096ABK840324 | 16.000   | 62.04000  | 19960106 |
| 31068      | SP070095AAT430550 | 8.000    | 75.24000  | 19950203 |
| 31068      | SP070095AAT430549 | 22.000   | 75.24000  | 19950203 |
| 66200      | SP076095MU033     | 32.000   | 46.47000  | 19950106 |
| 79343      | SP070094ABN090458 | 12.000   | 94.14000  | 19940322 |
| 1JX19      | DLA70093ABM880850 | 12.000   | 81.25000  | 19930522 |
| 66200      | DLA70092ABM371446 | 7.000    | 135.51000 | 19920428 |
| 66200      | DLA70092ABM371445 | 7.000    | 135.51000 | 19920428 |
| 66200      | DLA70092ABM371200 | 4.000    | 208.01000 | 19920324 |

Continuation Sheet

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#### SECTION B

PR: 0056155294

NSN/MATERIAL:3040013401466

ITEM DESCRIPTION DISC, BRAKE

PAD, BRAKE.

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). 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.

JERED LLC DBA PAR 98523 P/N 15222003-003

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155294 0001 EA 1.000

NSN/MATERIAL:3040013401466

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

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

PREP FOR DELIVERY:

PKGING DATA-QUP:001

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

V21449 USS NORMANDY CG 60 UNIT 100263 BOX 1 FPO AE 09579 US

M/F:(TCN) V214494324CG17

RDD: 328

CONTINUED ON NEXT PAGE

| Continuation Sheet | Reference No. of Document Being Continued: | Page 5 of 5 |  |  |
|--------------------|--|-------------|--|--|
|                    | SPE7L0-15-T-1224                           |             |  |  |

## SECTION B

PR: 0056155294 PRLI: 0001 CONT'D

PROJ EK5 TP 1 SUP ADD YNCG03 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9B ADV FC SR

Need Ship Date:00/00/0000