REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 6			
1. REQUEST NO. SPE5E2-15-T-2797	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHA	4. CERT.FOF	R NAT. DEF. DSA REG. 2	RATING			
SFE3E2-13-1-2/9/	2014 DEC 02	EC 02 0055848197			AND/OR DMS REG. 1 DO-C9			
5. ISSUED BY				6. DELIVER BY (Date)				
DLA TROOP SUPPORT					143 DAYS ADO			
HARDWARE (ACQ II-1) 700 ROBBINS AVENUE				7. DELIVERY				
PHILADELPHIA PA 19111					FOB DESTINATION (See Schedule)			
USA Name: DAVID LIPSHUTZ Buyer Code:PHPHBA0 Tel: 215-737-3672 Fax: 215-737-8606					9. DESTINATION			
Email: david.lipshutz@dla.mil					a. NAME OF CONSIGNEE			
8. TO:			See Schedule					
			b. STREET ADDRESS					
			c. CITY					
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS 1	THE IMPORTANT	This is a request for informa	tion and quotations for	ırnished are n	not offers. If you are u	inable to duote	nlease so	
ISSUING OFFICE IN BLOCK 5 ON C	oR indicate on the	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	
BEFORE CLOSE OF BUSINESS (Date) incurred in the preparation of the submission of this quotation of origin unless otherwise indicated by quoter. Any representations a								
2014 DEC 12		pleted by the quoter.				ationo must		
	_	11. SCHEDULE (See C	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 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. TELEPHONE		
c. COUNTY					AREA COD)E		
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print) NUMBER		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 332722 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

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 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

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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:012097203/5305

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6W912	SPM5E113V5459	117.000	15.27000	20130417
3M7A1	SPM5A411M1596	157.000	18.00000	20110203
3G1W3	SPM5A211M0277P00001	115.000	8.14783	20101101
06710	SPM5A210M2116	173.000	23.12000	20100820
1JX19	SPM5AY10M0109	100.000	9.69000	20100416
1L382	SP054003MM984	232.000	1.40086	20030616
9S754	SP054003MB943	120.000	7.75000	20030309
1V757	SP054002MN978	200.000	7.90000	20020525
0PLS1	SP050097MG2P9	35.000	6.50000	19970922
8N056	DLA50090W7673	410.000	5.47000	19900504
06950	DLA50085MSQ52	500.000	1.95000	19850916

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: 0055848197 NSN/MATERIAL:5305012097203

ITEM DESCRIPTION SCREW, CLOSE TOLERAN

SCREW, CLOSE TOLERANCE

THE ACCEPTABLE SOURCE(S) MUST MEET THE REQUIREMENTS OF THE CURRENT REVISION OF THE OEM DRAWING

OFFERORS NOT CITED AS ACCEPTABLE SOURCES IN THE PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO OBTAIN SOURCE APPROVAL FROM THE DESIGN CONTROL ACTIVITY. SOURCE APPROVAL REQUESTS/TECHNICAL DATA PACKAGES MUST BE SUBMITTED TO DLA WITH THE OFFER.

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.
WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

DATA IS PROPRIETARY OR INSUFFICIENT FOR COMPETITIVE PROCUREMENT

THE BOEING COMPANY DBA BOEING 81205 P/N BACB30LH3U27 VALLEY-TODECO, INC. DBA 06710 P/N BACB30LH3U27

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Continuation Sheet

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SECTION B

SPS TECHNOLOGIES, LLC 06725 P/N BACB30LH3U27 ALCOA GLOBAL FASTENERS, INC. DBA 06950 P/N BACB30LH3U27 HUCK INTERNATIONAL, INC. DBA ALCOA 17446 P/N BACB30LH3U27 FEDERAL MANUFACTURING CORPORATION 17943 P/N BACB30LH3U27 ALCOA GLOBAL FASTENERS, INC. DBA 92215 P/N BACB30LH3U27 SPS TECHNOLOGIES, LLC DBA 56878 P/N BACB30LH3U27 SPS TECHNOLOGIES, LLC DBA PB 27624 P/N BACB30LH3U27 SPS TECHNOLOGIES, LLC DBA PB 27624 P/N BACB30LH3U27 SPS TECHNOLOGIES, LLC DBA 80539 P/N BACB30LH3U27

IAW REFERENCE DRAWING NR 81205 BACB30LH REVISION NR AJ DTD 08/27/2013 PART PIECE NUMBER:

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055848197 0001 EA 36.000

NSN/MATERIAL:5305012097203

DELIVERY (IN DAYS):0143

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:
PKGING DATA-QUP:050

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:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 US

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

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SECTION B

PR: 0055848197 PRLI: 0001 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 US