| REQUEST FOR QUOTATIONS | | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE OF PAGES 1 5 | | |
|--|---|---|---|-------------------|--|--|
| 1. REQUEST NO. SPE4A5-15-T-8950 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO 0056133663 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-A1 | | |
| 5. ISSUED BY DLA AVIATION | | 6. DELIVER BY (Date) 20 DAYS ADO | | | | |
| ASC SUPPLIER OPER OEM DIVIS 8000 JEFFERSON DAVIS HIGHW. RICHMOND VA 23297 USA | | 7. DELIVERY TOB DESTINATION OTHER (See Schedule) | | | | |
| Name: Anthony Duguay Buyer Cod Email: Anthony.Duguay@dla.mil | e:PARAC76 Tel: 804-2 | 9. DESTINATION a. NAME OF CONSIGNEE | | | | |
| 8. TO: | | See Schedule | 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 12 | indicate on the incurred in origin unless | MPORTANT: 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. | | | | |
| 2014 DEC 12 | <u> </u> | | | | | |
| | | SCHEDULE (See Continuation 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 CA | 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 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 | | | |
| | | | | | | | | |
| L OTDEET ADDRESS | | | | | | | | |
| b. STREET ADDRESS | | | 16. SIGNER | | | | | |
| | | | | | a. NAME (Type or Print) | | b. 7 | TELEPHONE |
| c. COUNTY | | | | | | AREA COD | DE | |
| d. CITY | e. STATE | f. ZIP CODE | 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 332510 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR SOUTH KOREA

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

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

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:011133642/5365

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-----------------|--|--------------------|---------------------|----------------------|
| 7X000 | SPM74003D97021445 | 341.000 | 6.07000 | 20090225 |
| 7X000 | SPM74003D9702056001 | 354.000 | 5.54000 | 20070307 |
| 7X000 | SP040003D97020301 | 210.000 | 5.38000 | 20060315 |
| 7X000 7X000 | SP040003D97020241 SP040003D97020189 | 257.000 155.000 | 5.38000 5.38000 | 20051014 20050716 |
| 7X000 | SP040003D97020159 SP040003D97020150 | 150.000 | 5.21000 | 20050716 |
| 7X000 | SP040003D97020121 | 150.000 | 5.21000 | 20050206 |
| 7X000 | SP040003D97020073 | 150.000 | 5.21000 | 20040904 |
| 02LU7 02LU7 | SP070003G0002TYE3 SP070099G0010Z109 | 88.000 707.000 | 5.31000 5.09554 | 20030516 20010209 |
| 59364 | N0038395GM120TZTT | 505.000 | 5.68000 | 19970605 |
| 59364 | N0038395GM120TZ3Y | 535.000 | 1.87000 | 19951214 |
| 59364 NOT FO | F4260090G7536TZ49 DLA50082PS635 | 92.000 15.000 | 5.45000 24.50000 | 19920122 19820608 |

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

Reference No. of Document Being Continued: SPE4A5-15-T-8950

Page 4 of 5

SECTION B

PR: 0056133663

NSN/MATERIAL:5365011133642

ITEM DESCRIPTION SPACER, RING

SPACER, RING

MIL-STD-130N(1) DATED 16 NOV 2012. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

- 1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED
- 2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

HONEYWELL INTERNATIONAL INC. DBA 59364 P/N 884678-16

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056133663 0001 EA 5.000

NSN/MATERIAL:5365011133642

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:A1 OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

FREIGHT FORWARDER:

FREIGHT SHIPPING ADDRESS:

BKSL00

CONTINUED ON NEXT PAGE

Continuation Sheet Reference No. of Document Being Continued: Page 5 of 5 SPE4A5-15-T-8950

SECTION B

PR: 0056133663 PRLI: 0001 CONT'D

ROKA AVIATION MAINTENANCE GROUP PUSAN KR

M/F:(TCN) BKSL5443117065

RDD: A12 PROJ TP 3

SUP ADD BA3BSV SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A01 DIST B01 ADV FC YY

Need Ship Date:00/00/0000