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|--|-------------------------------|--|---|-------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 5 PAGES |
| 1. REQUEST NO. SPE5E0-15-T-0533 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO. 0056155635 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-C9 |
| 5. ISSUED BY DLA TROOP SUPPORT HARDWARE (EMG BUYS) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: CLIFTON MOORE Buyer Code:PAA6999 Tel: 215-737-5371 Fax: 215-737-5227 Email: CLIFTON.MOORE@DLA.MIL | | | 6. DELIVER BY (Date) 5 DAYS ADO | |
| 8. TO: | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| | | | 9. DESTINATION | |
| | | | a. NAME OF CONSIGNEE See Schedule | |
| | | | b. STREET ADDRESS | |
| | | | c. CITY | |
| | | | d. STATE | e. ZIP CODE |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2014 DEC 12 | | 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. | | |
| 11. SCHEDULE (See Continuation Sheets) | | | | |

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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@dlamail

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

| | | | | | | |
|---|-------------------------|-------------|--------------------------|--|------------------|-----------------------|
| 12. DISCOUNT FOR PROMPT PAYMENT | a. 10 CALENDAR DAYS (%) | | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS | |
| | | | | | NUMBER | PERCENTAGE |
| NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached. | | | | | | |
| 13. NAME AND ADDRESS OF QUOTER | | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. Date of Quotation |
| a. NAME OF QUOTER CAGE | | | | 16. SIGNER | | b. TELEPHONE |
| b. STREET ADDRESS | | | | | | |
| c. COUNTY | | | | | | |
| d. CITY | e. STATE | f. ZIP CODE | c. TITLE (Type or Print) | | AREA CODE | NUMBER |

| | | |
|--------------------|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued: SPE5E0-15-T-0533 | Page 2 of 5 |
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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.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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

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SPE5E0-15-T-0533

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:013988679/5315

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|-----------------|----------|-----------|----------|
| 19151 | SPM5E013M0744 | 1.000 | 125.69000 | 20130109 |
| 19151 | SPM5E012V0057 | 1.000 | 131.69000 | 20120503 |
| 1WZZ2 | SPM5E406V0073 | 1.000 | 115.00000 | 20060613 |
| 66200 | SP054005MP131 | 2.000 | 124.92000 | 20050805 |
| OZBE8 | SP050004VZ342 | 1.000 | 109.00000 | 20040806 |
| OZBE8 | SP050004VM880 | 2.000 | 94.00000 | 20040519 |

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/>).

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SECTION B

PR: 0056155635
 NSN/MATERIAL:5315013988679

ITEM DESCRIPTION
 PIN,SPRING

PIN,SPRING
 KELSEY-HAYES BRAKE INC
 MEQUON WI
 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.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE
 OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
 AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
 DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND
 ALTERNATE PART FOR EVALUATION.

HB PERFORMANCE SYSTEMS 22075 P/N B98-10860

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056155635 | 0001 | EA | 1.000 | | |

NSN/MATERIAL:5315013988679

DELIVERY (IN DAYS):0005

SECTION B

PR: 0056155635 PRLI: 0001 CONT'D
DELIVER FOB: ORIGIN
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.

BULK BREAK POINT:
WX3JPR
W6XP USALRCTR HAWAII
AWCF SSF LRC STORAGE BR P2 100
1920 HIGGINS RD BLDG 6037
SCHOFIELD BARRACKS HI 96857-5006
US
RDD 999/NMCS SHIPMENT. 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:
WX3JP5
W6XP USALRCTR HAWAII
LRC MAINTENANCE
1920 HIGGINS RD BLDG 6037
SCHOFIELD BARRACKS HI 96857-5000
US

M/F:(TCN) WX3JP543280008
RDD: 999
PROJ 0D1 TP 1
SUP ADD WX3JPR SIG A

FOR GOVERNMENT USE ONLY:IPD 02
DIC A31 DIST ADV 2L FC 51

Need Ship Date:00/00/0000
Original Required Delivery Date:12/01/2014
