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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. SPE4A6-15-T-B605 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO. 0056151680 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-A1 |
| 5. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Janaia Cormier-diaz Buyer Code:PARFJ07 Tel: 804-279-4283 Email: Janaia.Cormier-diaz@dla.mil | | | 6. DELIVER BY (Date) 168 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 09 | | 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@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

| | | | | | | |
|---|-------------------------|-------------|--------------------------|--|------------------|-----------------------|
| 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 | |

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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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 334290 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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

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SECTION A

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:010396971/5895

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|---------------------|----------|------------|----------|
| 30150 | SPE4A414VM544 | 2.000 | 8554.49000 | 20140904 |
| 0V175 | SPE4A414VK447P00001 | 2.000 | 6675.75000 | 20140804 |
| 30150 | SPE4A414V9225 | 2.000 | 6964.19000 | 20140226 |
| 30150 | SPM7A309V0173 | 7.000 | 5542.11000 | 20090219 |
| 30150 | SPM7A507V1858 | 4.000 | 5831.98000 | 20070621 |
| 30150 | SP093505V3306 | 7.000 | 5090.78000 | 20050324 |
| 30150 | SP093505M5856 | 3.000 | 5661.20000 | 20050310 |
| 30150 | SP093505V0108 | 4.000 | 5640.43000 | 20041013 |
| 30150 | SP093504M1982 | 3.000 | 5661.20000 | 20040923 |
| 30150 | SP092004M0525 | 8.000 | 5009.31000 | 20031029 |
| 30150 | SP092003M5230 | 8.000 | 4831.33000 | 20030527 |
| 66200 | SP092002V4837 | 9.000 | 5184.13000 | 20020322 |
| 30150 | SP092002M2260 | 5.000 | 4789.59000 | 20020222 |
| OMT74 | SP092001M3071 | 5.000 | 4929.80000 | 20010331 |
| 30150 | SP090000M5410 | 5.000 | 4652.66000 | 20000901 |
| 30150 | SP092099M2050 | 2.000 | 5951.00000 | 19990302 |
| 30150 | SP097099M0107 | 3.000 | 3967.33333 | 19981019 |
| 30150 | SP097096M0711 | 4.000 | 3131.41000 | 19951121 |
| 30150 | SP097095M6465 | 8.000 | 3092.16000 | 19950731 |
| 30150 | SP097095M2840 | 8.000 | 3031.53000 | 19950224 |

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: 0056151680
NSN/MATERIAL:5895010396971

ITEM DESCRIPTION
INDICATOR ASSEMBLY

INDICATOR ASSEMBLY

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.

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.

THE BOEING COMPANY DBA BOEING 81205 P/N 204-18995-1
WINDING SPECIALISTS CO., INC. DBA 30150 P/N 204-18995-1

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056151680 | 0001 | EA | 5.000 | | |

NSN/MATERIAL:5895010396971

DELIVERY (IN DAYS):0168

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.

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.
 •,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

SECTION B

PR: 0056151680 PRLI: 0001 CONT'D

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

Need Ship Date:05/27/2015
Original Required Delivery Date:05/30/2015
