

| | | | | |
|---|-------------------------------|--|---|-------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 8 PAGES |
| 1. REQUEST NO. SPE5E9-15-T-1757 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO. 0056057834 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-C9 |
| 5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ I-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: RICHARD GERVASI Buyer Code:PHPHAC0 Tel: 215-737-2840 Fax: 215-737-5226 Email: RICHARD.GERVASI@DLA.MIL | | | 6. DELIVER BY (Date) 82 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 |

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.

DLAD 52.219-9008 COMBINED HUBZONE/SMALL BUSINESS SET-ASIDE INSTRUCTIONS

- TYPE 1 APPLY

SMALL BUSINESS MUST MEET APPLICABLE SIZE STANDARD. IF THE TOTAL QUOTED

VALUE IS BETWEEN \$3,000 AND \$25,000 THEN THE QUOTER MUST SUPPLY THE

PRODUCT OF A SMALL OR LARGE DOMESTIC BUSINESS MANUFACTURER.

IF THE TOTAL QUOTED VALUE IS GREATER THAN OR EQUAL TO \$25,000 THE QUOTER

MUST SUPPLY THE PRODUCT OF A SMALL BUSINESS MANUFACTURER, EXCEPT THAT A

CAGE REPRESENTING ITSELF TO BE A HUBZONE SMALL BUSINESS ON A HUBZONE

SET-ASIDE MUST SUPPLY THE PRODUCT OF A HUBZONE SMALL BUSINESS CONCERN.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332510 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 52.246-1 APPLIES.

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SPE5E9-15-T-1757

SECTION A

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 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:011443188/5320

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|-------------------|-----------|-----------|----------|
| 6THH3 | SPE5E915M0260 | 3388.000 | 1.60000 | 20141105 |
| 6THH3 | SPE5E114V0521 | 1670.000 | 1.42000 | 20131127 |
| 6W912 | SPM5A810V0161 | 11066.000 | 1.73000 | 20100506 |
| 4CFQ5 | SPM5AA10V1217 | 4484.000 | 1.55000 | 20091214 |
| 2N935 | SPM5A909M2329 | 3081.000 | 1.50000 | 20090617 |
| 4CFQ5 | SPM5A909V0372 | 2976.000 | 1.55000 | 20081126 |
| 2N935 | SP050002D00865543 | 8000.000 | 1.23000 | 20050716 |
| 2N935 | SP050002D00865541 | 3000.000 | 1.23000 | 20050716 |
| 2N935 | SP050002D00865509 | 2480.000 | 1.23000 | 20050528 |
| 60516 | SP058003M0532 | 7184.000 | 0.87695 | 20030612 |
| 60516 | DLA50089MS049 | 15800.000 | 0.52000 | 19890507 |
| 60516 | DLA50089MA626 | 20000.000 | 0.60000 | 19890212 |
| 17446 | DLA50088MZFB5 | 3685.000 | 0.66000 | 19880922 |
| 92215 | DLA50087MEB58 | 2500.000 | 1.08000 | 19870506 |
| 92215 | DLA50086M3936 | 1260.000 | 0.85000 | 19851023 |
| 06725 | DLA50083MHN81 | 1000.000 | 1.10000 | 19830805 |

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

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| | | |
|--------------------|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued: SPE5E9-15-T-1757 | Page 4 of 8 |
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SECTION A

website (<http://www.dla.mil/FDTPI/>).

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|--------------------|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued: SPE5E9-15-T-1757 | Page 5 of 8 |
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SECTION B

PR: 0056057834
NSN/MATERIAL:5320011443188

ITEM DESCRIPTION
PIN-RIVET

PIN-RIVET
MCDONNELL DOUGLAS CORP. (76301)
P/N ST3M814-3-7

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.

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

Casting/forging may be required to manufacture this NSN. If a
casting/forging is required, tooling is typically involved. The
government may not have this special tooling. For sourcing, tooling,

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SECTION B

materials or other information, please contact the appropriate assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil; (Land & Maritime Supply Chains) DSCC.cast.forge@dla.mil

CRITICAL APPLICATION ITEM

HEARTLAND PRECISION FASTENERS, 0ZC92 P/N HP4814-3-7
 SPS TECHNOLOGIES, LLC 06725 P/N HLT152TB-6-7
 SPS TECHNOLOGIES, LLC 06725 P/N HLT152DL-6-7
 HUCK INTERNATIONAL, INC. DBA ALCOA 17446 P/N HLT152DL-6-7
 HUCK INTERNATIONAL, INC. DBA ALCOA 17446 P/N HLT152TB-6-7
 ALCOA GLOBAL FASTENERS, INC. DBA 5M902 P/N HLT152DL-6-7
 ALCOA GLOBAL FASTENERS, INC. DBA 5M902 P/N HLT152TB-6-7
 SPS TECHNOLOGIES, LLC DBA 56878 P/N HLT152DL-6-7
 SPS TECHNOLOGIES, LLC DBA 56878 P/N HLT152TB-6-7
 HI-SHEAR CORPORATION DBA 73197 P/N HLT152DL-6-7
 HI-SHEAR CORPORATION DBA 73197 P/N HLT152TB-6-7
 WEST COAST AEROSPACE INC DBA 60516 P/N HLT152DL-6-7
 WEST COAST AEROSPACE INC DBA 60516 P/N HLT152TB-6-7
 SPS TECHNOLOGIES LTD, TJ BROOKS K5673 P/N ST3M814-3-7
 LISI AEROSPACE CANADA CORP L4528 P/N HLT152DL-6-7
 LISI AEROSPACE CANADA CORP L4528 P/N HLT152TB-6-7

IAW REFERENCE DRAWING NR 76301 ST3M814
 REVISION NR M DTD 03/04/1997
 PART PIECE NUMBER: ST3M814-3-7

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056057834 | 0001 | EA | 50.000 | | |

NSN/MATERIAL:5320011443188

DELIVERY (IN DAYS):0082

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.

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SECTION B

PR: 0056057834 PRLI: 0001 CONT'D

PARCEL POST ADDRESS:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
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:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

Need Ship Date:05/26/2015
Original Required Delivery Date:04/20/2015

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|-----------|------------|-------------|
| 0002 | 0056057834 | 0002 | EA | 3,915.000 | | |

NSN/MATERIAL:5320011443188

DELIVERY (IN DAYS):0082

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.

SECTION B

PR: 0056057834 PRLI: 0002 CONT'D

•,,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:

SW3119
DLA DISTRIBUTION WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS A F B GA 31098-1887
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:

SW3119
DLA DISTRIBUTION WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS A F B GA 31098-1887
US

Need Ship Date:04/24/2014
Original Required Delivery Date:04/20/2015
