REQUEST FOR QU	OTATIONS	THIS RFQ IS	IS NOT A SMALL B	USINESS SE	T-ASIDE	PAGE OF	PAGES 6
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHA	ASE REQUEST NO.	4. CERT.FO	R NAT. DEF.	RATING	
SPE5E7-15-T-2280	2014 DEC 02	0056183269			DSA REG. 2 DMS REG. 1	DC	)-C9
5. ISSUED BY				6. DELIVER	R BY (Date)		
DLA TROOP SUPPORT		470 DAYS ADO					
HARDWARE (ACQ I-1)				7. DELIVER	RY		
700 ROBBINS AVENUE PHILADELPHIA PA 19111			FOB DESTINATION OTHER (See Schedule)				
USA Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 Fax: 215-737-3170			9. DESTINATION				
Email: DALE.J.HARRIS@DLA.MIL			a. NAME OF CONSIGNEE				
8. TO:				See Sch	nedule		
				b. STREET	ADDRESS		
				c. CITY			
				C. CITT			
				d. STATE	e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS I ISSUING OFFICE IN BLOCK 5 ON O BEFORE CLOSE OF BUSINESS (Da	OR indicate on the incurred in	This is a request for informatis form and return it to the atthetion of the submission of the submissi	ddress in Block 5. The sion of this quotation of	is request do r to contract fo	pes not commit the Go or supplies or services	overnment to pay s. Supplies are o	any costs of domestic
2014 DEC 12	be completed	by the quoter.	<u> </u>				
		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. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations		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. T	TELEPHONE
c. COUNTY							AREA COD	)E
d. CITY	e. STATE	f. ZIP CO	DE		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 332722 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.

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.

### CONTINUED ON NEXT PAGE

**Continuation Sheet** 

# Reference No. of Document Being Continued: SPE5E7-15-T-2280

Page 3 of 6

## SECTION A

Procurement History for NSN/FSC:011082230/5310

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0RCD8	SPE5E715M0166	5.000	9.00000	20141107
2B816	SPM5E713M5135	32.000	7.81000	20130911
19151	SPM8EE11V0198	20.000	7.69000	20101223
19151	SP054006M6936	5.000	15.10000	20060426
06JQ1	SP050006V3404	24.000	7.00000	20060126
06JQ1	SP050006V0974	63.000	5.40000	20051027
06JQ1	SP050005VAP51	25.000	6.55000	20050825
0RCD8	SP050003AB4670268	62.000	5.25000	20030624
28835	SP054002MGQ90	1.000	4.35000	20020927
0RCD8	SP054002MBZ33	200.000	5.05000	20020118
41843	SP054001ML815	62.000	4.35000	20010305
NOT FO	DLA50083P1267	550.000	1.25000	19821018
56742	DLA50082PJ106	100.000	0.88000	19820314
56742	DLA50081PBD18	50.000	1.20000	19810907

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: SPE5E7-15-T-2280

Page 4 of 6

#### SECTION B

PR: 0056183269

NSN/MATERIAL:5310011082230

ITEM DESCRIPTION

NUT, WHEEL
HOBART BROS CO
TROY, OH
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.

PRESERVATION METHOD CODE 10: ITEMS MAY BE PACKAGED IAW ASTM D3951 STANDARD PRACTICE FOR COMMERCIAL PACKAGING.

HOBART BROS CO 28835 P/N 80A-1058

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056183269 0001 EA 240.000

NSN/MATERIAL:5310011082230

Continuation Sheet

# Reference No. of Document Being Continued: SPE5E7-15-T-2280

Page 5 of 6

### SECTION B

PR: 0056183269 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0470

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

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.

- $\bullet$ ,,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.

PRESERVATION METHOD CODE 10: ITEMS MAY BE PACKAGED IAW ASTM D3951 STANDARD PRACTICE FOR COMMERCIAL PACKAGING.

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: 03/27/2016

CONTINUED ON NEXT PAGE

ntinuation Sheet	Reference No. of Document Being Continued: SPE5E7-15-T-2280	Page 6 of 6
	SECTION B	
0056183269 PRLI: 00	001 CONT'D	