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|--|----------------|--|--|---------------------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 5 PAGES |
| 1. REQUEST NO. SPE8EE-15-Q-0440 | 2. DATE ISSUED | 3. REQUISITION/PURCHASE REQUEST NO. W91XXF41490009 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-C9 |
| 5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT MANU & CON 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: Robert Guerra PEPDCB Tel: 215-737-4785 Email: Robert.Guerra@dla.mil | | | 6. DELIVER BY (Date) 60 DAYS ADO | |
| | | | 7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| | | | 9. DESTINATION | |
| | | | a. NAME OF CONSIGNEE See Schedule | |
| 8. TO: | | | 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 08 | | 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) | | | | |

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ___ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ___ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ___ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ___ Customer _____.
- ___ Other (provide basis) _____.
- c. FOB Point: ___ Destination _____
- ___ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

| | | | | | |
|--|-------------------------|-------------------------|--|------------------|-----------------------|
| 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 checked="" 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 | | | | | |
| b. STREET ADDRESS | | | 16. SIGNER | | |
| c. COUNTY | | | a. NAME (Type or Print) | | b. TELEPHONE |
| d. CITY | | | e. STATE | | f. ZIP CODE |
| | | | c. TITLE (Type or Print) | | NUMBER |

| | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8EE-15-Q-0440 | PAGE 2 OF 5 PAGES |
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THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE MOST RECENT DLA MASTER SOLICITATION FOR E-PROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS, WHICH CAN BE FOUND ON THE WEB AT:
http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx

1. Only quotes received for this solicitation, SPE8EE-15-Q-0440, will be considered for award.
2. Please include Quantity Breaks if applicable to this NSN. Include quantity ranges with unit price.
3. Please submit all quotes via DIBBS.
4. Clause DLAD 52.215-9C10 EVALUATION FACTORS FOR AWARD (JAN 2009) is hereby incorporated as follows:
"Award will be made to the offeror(s) whose quote(s)/offer(s) conforms to the solicitation requirements and represents the best value to the Government. Past Performance, offered delivery and price will be evaluated when making a comparative assessment of quotes/offers. An award may be made to other than the lowest priced, technically acceptable, responsible offeror(s)."

SECTION B

SUPPLIES/SERVICES:
MFR. CAGE: 3FP74 P/N: 4012889

ITEM DESCRIPTION:

CAGE/PN: 3FP74 / 4012889

CHARLES H SIEPIELA INC
237 SUNRISE AVE
HONESDALE PA 18431-1029
USA

Phone: 570-253-3334

NO EXCEPTION DATA

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|----------|
| 0001 | CAGE/PN: 3FP74 4012889 Commercial Hardware III IST - FCEB | 2.000 | EA | \$ _____ | \$ _____ |

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 60 DAYS ADO

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.

BULK BREAK POINT:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: MFR. CAGE: 3FP74 P/N: 4012889 CONT'D

W25N14
W1BG DLA DISTRIBUTION
CONSOL AND CONTAINERIZATION POINT
2001 NORMANDY DR DOOR 135 168
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:

W91EB8
0000 HQ HQ ARCENT BAGRAM 1
OPERATION ENDURING FREEDOM
BAGRAM AIR BASE SSF AWCF
BAGRAM
AF

M/F:(TCN) W91XXF41490009
RDD:
PROJ 9GQ TP 3
SUP ADD W91EB8 SIG J

FOR GOVERNMENT USE ONLY:IPD 12

DIC A02 DIST ADV 2B FC 41

| | | | | | | |
|----------|------------|----------|-----|----------|----------|----------------|
| GOVT USE | | | | | | |
| | | External | | External | External | Customer RDD/ |
| ITEM | PR | PRLI | PR | PRLI | Material | Need Ship Date |
| 0001 | 0053860584 | 0001 | N/A | N/A | N/A | 06/11/2014 |

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SECTION F - DELIVERIES OR PERFORMANCE

52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:
00 Percent increase
00 Percent decrease
This increase or decrease shall apply to the total contract quantity .

SECTION I - CONTRACT CLAUSES

52.223-9002 ANTI-STAIN TREATMENT (UNTREATED WOOD PRODUCTS) (SEP 2008) DLAD