REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SM	MALL BUSINI	JSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO. SPE7M1-15-T-7271	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0055713812 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1					·C9			
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 20 DAYS ADO					
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY FOB DESTINATION OTHER (See Schedule)					
USA Name: Tracy McKibben Buyer Code:PMCMXCA Tel: 614-692-7887 Fax: 614-693-1506 Email: DSCC-FMSBb.Inquiry@dla.mil					9. DESTINATION a. NAME OF CONSIGNEE					
8. TO:					See Schedule					
				b. STREET ADDRESS						
					c. CITY					
			d. S	TATE	e. ZIP CODE					
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	indicate on the incurred in torigin unless	T: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so his form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must do by the quoter.								
2014 DEC 01		44 00UEDINE (0 0 d d d)								
11. SCHEDULE (See Continuation Sheets)										

POC INFORMATION:

DRAWINGS MAY BE OBTAINED AT https://pcf1.bsm.dla.mil/cfolders DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

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

			a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS		
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE	
NOTE: Additional provisions and representations are are not attached.									
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AL	15. Date of Quotation				
a. NAME OF QUOTER CA	GE				QUOTATION				
					1				
b. STREET ADDRESS				16. SIGNER					
				a. NAME (Type or Print)		b. TELEPHONE			
c. COUNTY						AREA CODE			
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 000000 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

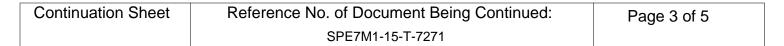
DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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

CONTINUED ON NEXT PAGE



SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

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/).

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-7271

Page 4 of 5

SECTION B

PR: 0055713812

NSN/MATERIAL:4730016275467

ITEM DESCRIPTION ELBOW, PIPE TO HOSE

ELBOW, PIPE TO HOSE

BRENNAN INDUSTRIES 5E240 P/N 2120-08-08-B

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055713812 0001 EA 2.000

NSN/MATERIAL:4730016275467

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:
PKGING DATA-OUP: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.
- $\, \bullet \,$,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

M00271 SUPPLY OFFICER MWSS-271 MAG-14 2D MAW M00271 BLDG 4038 252-466-3181 CHERRY POINT NC 28533-8078 US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

M00271

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-7271

Page 5 of 5

SECTION B

PR: 0055713812 PRLI: 0001 CONT'D

SUPPLY OFFICER
MWSS-271 MAG-14 2D MAW M00271
BLDG 4038 252-466-3181
CHERRY POINT NC 28533-8078
US

M/F:(TCN) M0027142950009

RDD: 305 PROJ TP 3

SUP ADD YFUELS SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A3A DIST ADV 2A FC LV

Need Ship Date: 00/00/0000