|  | THE DESCRIPTION OF A SHAPE DESCRIPTION   |  |                          |   |   | PAGE OF  | PAGES                              |                            |
|--|--|--|--------------------------|---|---|--|------------------------------------|----------------------------|
| REQUEST FOR QUO  | THIS RFQ IS X IS NOT A SMALL BUSIN   |  |                          |   | - I-ASIDE                                 | 1  | 6                                  |                            |
| 1. REQUEST NO.<br>SPE7M1-15-Q-1018   | 3. REQUISIT<br>005505481   |  | CHASE REQUEST NO.        | UNDER E   | DR NAT. DEF.<br>BDSA REG. 2<br>DMS REG. 1 | RATING DO-C9                                       |                                    |                            |
| 5. ISSUED BY   |  |  |                          |   | 6. DELIVE                                 | R BY <i>(Date)</i><br>147 DAYS                     | ADO                                |                            |
| DLA LAND AND MARITIME<br>MARITIME SUPPLY CHAIN   |  |  |                          |   | 7. DELIVE                                 |  | ADO                                |                            |
| PO BOX 3990<br>COLUMBUS OH 43218-3990  |  |  |                          |   | FOB DESTINATION OTHER (See Schedule)      |  |                                    |                            |
| USA<br>Buyer: Nathan Brumfield PMCMYY  | V Tal: DSN 950 7207  |  |                          |   |   |  |                                    |                            |
| Email: nathan.brumfield@dla.mil  | v Tel. D3N-030-7207  |  |                          |   |   | F CONSIGNEE  |                                    |                            |
| 8. TO:   |  |  |                          |   | See So                                    |  |                                    |                            |
|  |  |  |                          |   | b. STREET                                 | ADDRESS  |                                    |                            |
|  |  |  |                          |   | c. CITY                                   |  |                                    |                            |
|  |  |  |                          |   |   |  |                                    |                            |
|  |  |  |                          |   | d. STATE e. ZIP CODE                      |  |                                    |                            |
|  |  |  |                          |   |   |  |                                    |                            |
| 10. PLEASE FURNISH QUOTATIONS T<br>ISSUING OFFICE IN BLOCK 5 ON C<br>BEFORE CLOSE OF BUSINESS (De<br>2014 NOV 28   | indicate on t incurred in origin unless  | this form and retu                                   | urn it to the            | rmation, and quotations for<br>a address in Block 5. The<br>mission of this quotation of<br>oter. Any representations a | nis request of<br>or to contract t        | loes not commit the Go<br>for supplies or services | overnment to pa<br>s. Supplies are | y any costs<br>of domestic |
|  | I  | 11. SCHED  | DULE (Se                 | e Continuation Sheets)  |   |  |                                    |                            |
|  |  |  |                          |   |   |  |                                    |                            |
| See attached schedule to complete quote Quoter must also complete the following a. Quotation is valid for 90 days from the prices quoted are:  Contained in Commercial Cate page Contained in Internal Price List our facility.  Commercial sales of comparate Customer Other (provide basis) C. FOB Point: Destination Origin Shipping d. If delivery period shown in Block 6 is e. Remittance Address (Name, Street, | ate specified in Block alog or Published Price t No ble quantities: Quanti g Point (City, State) _ s unacceptable, provid City, State, ZIP): Sam | e List Nodated ity le best possible ne as Block 13 u | delivery:nless othe      | dated, which may be e   |   |  |                                    |                            |
| 12. DISCOUNT FOR PROMPT PAYMENT  | (%   | . 10 CALENDAF<br>6)                                  | R DAYS                   | b. 20 CALENDAR DAY  | S (%) c. 30                               | CALENDAR DAYS                                      | d. CALEN                           | NDAR DAYS<br>ERCENTAGE     |
| NOTE: Additional and it  | on recent - ti   | \(\sigma\)   | <u> </u>                 | t attached  |   |  |                                    |                            |
| NOTE: Additional provisions and re   | ADDRESS OF QUOTER  | × are  | LJaie 110                | t attached.  14. SIGNATURE OF PERS  | SON AUTHORI                               | ZED TO SIGN  | 15. DATE OF                        | QUOTATION                  |
|  | AGE  |  |                          | QUOTATION   |   |  |                                    |                            |
| b. STREET ADDRESS  |  |  |                          |   |   | 16. SIGNER   |                                    |                            |
|  |  |  |                          | a. NAME (Type or Print)   |   |  | b. TELEPHONE                       |                            |
| c. COUNTY  |  |  |                          | 1   |   |  | AREA CODE                          |                            |
| d. CITY e. STATE f. ZIP CODE   |  |  | c. TITLE (Type or Print) | TLE (Type or Print) NUMBER  |   |  |                                    |                            |

| CONTINUATION SHEET   | REFERENCE NO. OF DOCUMENT BEING CONTINUED:<br>SPE7M1-15-Q-1018   | PAGE 2 OF 6 PAGES  |
|--|--|--------------------|
|  |  |                    |
| SOLICITATION FOR EPROCUREME<br>REVISIONS OF THE DLA MASTER | ATES THE TERMS AND CONDITIONS SET FORTH IN THE REVISION OF THE DLEANT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE SOLICITATION SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS mil/Acquisition/Pages/Automaster_EProcurement.aspx | ON ISSUE DATE. ALL |
| The Government reserves the                                | e right to make an award prior to the closing of this solicitation   | n.                 |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  | CONTINUED ON NE  | (T PAGE            |

**CONTINUATION SHEET** 

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1018

PAGE 3 OF 6 PAGES

#### SECTION B

SUPPLIES/SERVICES: 4820-01-360-3511

ITEM DESCRIPTION:

CONNECTOR, BALL PULLER.

This item contains technical data that is not releasable to Foreign Nationals. To access the restricted technical data, vendors are required to complete and return the Foreign Secure certification form located in the DLA cFolders application located at: https://pcfl.bsm.dla.mi./cFolders

THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI 49037-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008

PAGE 4 OF 6 PAGES

#### SECTION B

SUPPLY/SERVICE: 4820-01-360-3511 CONT'D

(EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.

DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

- 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]
- 4.2.1 General, [excluding subparagraph a)]
- 4.2.2 Quality manual, [excluding subparagraph a)]
- 4.2.3 Control of documents
- 4.2.4 Control of records
- 5.1 Management commitment
- 5.3 Quality policy
- 6.2.2 Competence, training and awareness
- 6.4 Work environment
- 7.1 Planning of product realization, [excluding NOTE 2]
- 7.2.1 Determination of requirements related to the product
- 7.2.2 Review of requirements related to the product
- 7.2.3 Customer communication
- 7.3.7 Control of design and development changes
- 7.4.1 Purchasing process
- 7.4.3 Verification of purchased product
- 7.5.1 Control of production and service provision
- 7.5.3 Identification and traceability
- 7.5.4 Customer property
- 7.5.5 Preservation of product
- 7.6 Control of monitoring and measuring equipment
- 8.1 General, [excluding subparagraph b) and subparagraph c)]
- 8.2.2 Internal audit
- 8.2.4 Monitoring and measurement of product
- 8.3 Control of nonconforming product
- 8.5.2 Corrective action
- 8.5.3 Preventive action

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT

PAGE 5 OF 6 PAGES

#### SECTION B

SUPPLY/SERVICE: 4820-01-360-3511 CONT'D

CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

FULL AND OPEN COMPETITION APPLY

IAW BASIC DRAWING NR 53711 803-5959296 REVISION NR C DTD 06/01/1996 PART PIECE NUMBER: 803-5959296-TA-54

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|-------------------|----------|------|------------|--------|
| 0001     | 4820-01-360-3511  | 3.000    | EA   | \$         | \$     |
|          | CONNECTOR, BALL   |          |      |            |        |
|          | PULL              |          |      |            |        |

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 147 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:D3 OPI:0
INTRMDTE CONT:D0 INTRMDTE CONT QTY:AAA
PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**CONTINUATION SHEET** 

# REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1018

PAGE 6 OF 6 PAGES

### SECTION B

SUPPLY/SERVICE: 4820-01-360-3511 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

GOVT USE

|      |            |      | External | External | External | Customer RDD/  |
|------|------------|------|----------|----------|----------|----------------|
| ITEM | PR         | PRLI | PR       | PRLI     | Material | Need Ship Date |
| 0001 | 0055054815 | 0001 | N/A      | N/A      | N/A      | 05/05/2015     |

\*\*\*\*\*\*\*\*\*\*\*\*\*