		1					
REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 7		
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHA	ASE REQUEST NO.	4. CERT.FO	R NAT. DEF.	RATING	
SPE4A5-15-T-8981	2014 DEC 02	0056138509			DSA REG. 2 DMS REG. 1	DC)-C9
5. ISSUED BY			6. DELIVER BY (Date)				
DLA AVIATION			334 DAYS ADO				
ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA			7. DELIVER	lY			
			FOB DESTINATION OTHER (See Schedule)				
Name: Sandra Armuth Buyer Code	·PARAB99 Tel· 804-27	9-2390		9. DESTINATION			
Email: Sandra Affiditi Bdyer Code: FARAB99 Tel: 804-279-2390			a. NAME OF CONSIGNEE				
8. TO:			See Schedule				
				b. STREET	ADDRESS		
				c. CITY			
				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	APORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so dicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs curred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic rigin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			any costs of domestic		
2014 DEC 12	be completed						
		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 representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER					15. Dat	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 COD)E		
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print)		NUMBER	

Continuation Sheet

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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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT https://www.dibbs.bsm.dla.mil.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336413 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.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

SECTION A

THIS BUY IS NOT 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 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:015191401/1680

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
70210	SPM4A111G001017V5	12.000	1590.00000	20140820
70210	SPM4A111G001017V3 SPM4A111G001017M6	9.000	1590.00000	20140528
70210	SPM4A111G001017G2	10.000	1590.00000	20140430
70210	SPM4A111G001011G201	11.000	2650.00000	20131029
NOT F	SPRPA109G002XGCLL	31.000	2564.51613	20101022
NOT F	SPRPA109G002XGCKD	32.000	2650.00000	20100831
NOT F	N0038303G001B0255	28.000	3500.00000	20080326
NOT F	N0038303G001B0240	19.000	3564.00000	20070824
NOT F	N0038303G001B0204	22.000	3609.00000	20070130
NOT F	N0038303G001B0144	1.000	3436.19000	20060712
NOT F	N0038303G001B0134	1.000	5200.00000	20060705
NOT F	N0038303G001B0036	6.000	4213.33333	20050330
NOT F	N0038303G001B0013	1.000	3436.19000	20040504
NOT F	N0038397G002N0043	2.000	3271.77000	20030428

This solicitation is being issued under the First Destination Transportation (FDT) program. If

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SECTION A

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/).

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SECTION B

PR: 0056138509 NSN/MATERIAL:1680015191401 ITEM DESCRIPTION SWITCH ASSY, PRESSUR SWITCH ASSY, PRESSURE 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 (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 THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM (CSI). ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE FORWARDED TO THE DSC CONTRACTING OFFICER FOR REVIEW AND APPROVAL. ALL ITEMS OF SUPPLY SHALL BE MARKED IAW MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL

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SECTION B

BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE), CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S CAGE CODE AND PART NUMBER.

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012. CONFIGURATION CONTROL APPLIES

HONEYWELL INTERNATIONAL INC. DBA 70210 P/N 2208273-1

IAW REFERENCE QAP 13873 QAP-222 REVISION NR A DTD 04/14/2004 PART PIECE NUMBER:

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056138509 0001 EA 8.000

NSN/MATERIAL:1680015191401

DELIVERY (IN DAYS):0334

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:D3 OPI:0
INTRMDTE CONT:E5 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

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.

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SECTION B

PR: 0056138509 PRLI: 0001 CONT'D

FREIGHT SHIPPING ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US