REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE C		AGES		
1. REQUEST NO. SPE5E7-15-T-2261	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155575 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1				RATING DO-C9		
5. ISSUED BY DLA TROOP SUPPORT			6. DELIVER BY (Date) 5 DAYS ADO					
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111				7. DELIVERY TOB DESTINATION OTHER (See Schedule)				
USA Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 Fax: 215-737-3170 Email: DALE.J.HARRIS@DLA.MIL			9. DESTINATION a. NAME OF CONSIGNEE					
8. TO:			See Schedule					
				b. STREET	ADDRESS			
			c. CITY					
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	indicate on the incurred in origin unless	MPORTANT: 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.					costs nestic	
2014 DEC 12	DO COMPICIO	zonpoidd by the quoter.						
		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/

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 AUTHORIZED TO SIGN		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	NE			
							AREA COD	, <u> </u>	
d. CITY	e. STATE	f. ZIP COD	E		c. TITLE (Type or Print)			NUMBER	

Page 2 of 6

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 332510 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.

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

Continuation Sheet

Reference No. of Document Being Continued: SPE5E7-15-T-2261

Page 3 of 6

SECTION A

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:015282060/5315

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4GK 47	SPE5E715V0505	2.000	4.18000	20141029

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-2261

Page 4 of 6

SECTION B

PR: 0056155575

NSN/MATERIAL:5315015282060

ITEM DESCRIPTION KEY, WOODRUFF

KEY, WOODRUFF AXEL TECH INTERNATIONAL INC TROY MI TROY MI PORTLAND OR IDENTIFY TO: 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.

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

DAIMLER TRUCKS NORTH AMERICA LLC 64678 P/N 16X1035
DAIMLER TRUCKS NORTH AMERICA LLC 64678 P/N TDA/16X1035
AXLETECH INTERNATIONAL, LLC DBA 3D6E9 P/N 16X1035
MERITOR HEAVY VEHICLE SYSTEMS LLC 78500 P/N 16X1035

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155575 0001 EA 1.000

NSN/MATERIAL:5315015282060

Continuation Sheet

Reference No. of Document Being Continued: SPE5E7-15-T-2261

Page 5 of 6

SECTION B

PR: 0056155575 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

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

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.
- \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.

BULK BREAK POINT:

W24G96 W6KG AMSA 58 SPRINGFIELD OH 1100 WEST BLEE ROAD SPRINGFIELD OH 45502-6735

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W90XJY W6KG AMSA 58 SPRINGFIELD OH 1100 WEST BLEE ROAD SPRINGFIELD OH 45502-6735 US

M/F:(TCN) W90XJY43236137

RDD: 324 PROJ TP 1 SUP ADD W57KFP SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A3A DIST ADV FC 5A

CONTINUED ON NEXT PAGE

Continuation Sheet	Page 6 of 6					
SECTION B						
PR: 0056155575 PRLI: 0001 CONT'D						
Need Ship Date:00/00/0000 Original Required Delivery Date:12/01/2014 * * * * * * * * * * * * * * * * * * *						
* * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *				