REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		DE	PAGE OF	PAGES 5		
1. REQUEST NO. SPE7M1-15-T-8180	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REC 0056155229	QUEST NO.	4. CERT.FOR NAT UNDER BDSA F AND/OR DMS R	REG. 2	RATING DC)-C9	
5. ISSUED BY DLA LAND AND MARITIME				6. DELIVER BY	(Date) 20 DAYS a	ADO		
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
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 ADD	RESS			
				c. CITY				
				d. STATE e. Z	IP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De	indicate on the incurred in origin unless	NT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must ed by the quoter.						
2014 DEC 12	be completed							
11. SCHEDULE (See Continuation 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. 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			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		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		

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 333911 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: SPE7M1-15-T-8180

Page 3 of 5

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:001220621/4320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1WZZ2	SPE7M115V0915	1.000	91.00000	20141014
1N8T8	SPE7M013V3420	1.000	548.71000	20130618
95745	DLA70079MKH06	63.000	5.95000	19790827
95745	DLA70079MP660	65.000	3.47846	19790302
95745	DLA70078MMA61	20.000	10.00000	19780601

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: SPE7M1-15-T-8180

Page 4 of 5

SECTION B

PR: 0056155229

NSN/MATERIAL:4320001220621

ITEM DESCRIPTION LEVER, MANUAL CONTRO

LEVER, MANUAL CONTROL (HAND PUMP LEVER)

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

STAR HYDRAULICS INC DBA 95745 P/N P1-5

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155229 0001 EA 1.000

NSN/MATERIAL:4320001220621

DELIVERY (IN DAYS):0020

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.

PARCEL POST ADDRESS:

R23162 USS DEWEY DDG 105 CALL NAVSUP WSS T&D 757 443 5434 NORFOLK VA 23511-2806 US

VESSEL SHIPMENT. 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:

R23162 USS DEWEY DDG 105 CALL NAVSUP WSS T&D 757 443 5434

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8180

Page 5 of 5

SECTION B

PR: 0056155229 PRLI: 0001 CONT'D

NORFOLK VA 23511-2806

M/F:(TCN) R231624324CG63

RDD: 326 PROJ EK5 TP 2

SUP ADD YNCG01 SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A41 DIST 9B ADV FC NC

Need Ship Date:00/00/0000