| REQUEST FOR QUO | OTATIONS | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE | | | -ASIDE | PAGE OF | PAGES 5 | | |
|--|---|---|-------|-----------|----------------------|---------|---------|--|--|
| 1. REQUEST NO. | 2. DATE ISSUED | 3. REQUISITION/PURCHASE REQUEST | | CERT.FOR | NAT. DEF. | RATING | | | |
| SPE7MC-15-T-1896 | 2014 NOV 21 | 0056058818 | | AND/OR DI | | | D-C9 | | |
| 5. ISSUED BY | | | 6. | DELIVER | ' / | | | | |
| DLA LAND AND MARITIME | | | | | 92 DAYS ADO | | | | |
| MARITIME HARDWARE/ELECTRICAL P O BOX 3990 | | | | | 7. DELIVERY | | | | |
| COLUMBUS OH 43218-3990 | | FOB DESTINATION (See Schedule) | | | | | | | |
| USA Name: Kelly Sanford Buyer Code:PMCMUC3 Tel: 614-692-5688 Fax: 614-693-1605 | | | | | 9. DESTINATION | | | | |
| Email: Kelly.Sanford@dla.mil | | | | | a. NAME OF CONSIGNEE | | | | |
| 8. TO: | | | | | See Schedule | | | | |
| | | | | | b. STREET ADDRESS | | | | |
| | | | | | | | | | |
| | | | с. (| CITY | | | | | |
| | | | | | | | | | |
| | | | d. \$ | STATE | 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 origin unless | ANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so on 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 less otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must letted by the quoter. | | | | | | | |
| | 1 | 11. SCHEDULE (See Continuation She | eets) | | | | | | |

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. | | | 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 | | 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 332911 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 OUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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

CONTINUED ON NEXT PAGE

SECTION A

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:014210007/4820

| 4LF36 SPE7MC14V5581 41.000 511.00000 | 20140825 20140313 |
|--|--|
| 07YQ7 SPE7M014V7555 43.000 507.15000 7Z016 SPE7MC14V1579 28.000 520.06000 4LF36 SPE7MC14V0759 32.000 523.00000 | 20131213 20131107 |
| 00ZP1 SPE7MC13V0556 24.000 539.0000 4LF36 SPM7MC13V6683 30.000 524.0000 4LF36 SPM7MC13V0882 33.000 535.0000 7Z016 SPM7M512V5699 20.000 547.15000 068D8 SPM7M012V2712 31.000 572.45000 | 20130620 20130412 20121019 20120830 20120404 |
| 7Z016 SPM7M512V1423 17.000 920.59000 00ZP1 SPM7M512V0548 21.000 926.40000 00ZP1 SPM7M011V5194 17.000 927.70000 00ZP1 SPM7M011V4274 16.000 929.60000 | 20120118 20111110 20110721 20110602 |
| 00ZP1 SPM7M011V3529 11.000 934.50000 00ZP1 SPM7M511V0157 18.000 775.00000 66200 SPM7M510V1223 12.000 855.63000 00ZP1 SPM7M210V0632 57.000 870.80000 07YQ7 SPM7M209V4757 15.000 904.70000 00ZP1 SPM7M209V2840 12.000 910.00000 4LF36 SPM7M109MV402 10.000 943.00000 | 20110420 20101007 20100405 20091109 20090815 20090414 20081125 |

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: SPE7MC-15-T-1896

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SECTION B

PR: 0056058818

NSN/MATERIAL:4820014210007

ITEM DESCRIPTION VALVE, SAFETY RELIEF

VALVE, SAFETY RELIEF.

E/I 170 FT. PATROL COASTAL (PC-1) CLASS SHIPS.

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

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.

FMC TECHNOLOGIES INC DBA FMC FLUID 71454 P/N 5270731

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056058818 0001 EA 45.000

NSN/MATERIAL:4820014210007

DELIVERY (IN DAYS):0092

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.

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Continuation Sheet

Reference No. of Document Being Continued: SPE7MC-15-T-1896

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SECTION B

PR: 0056058818 PRLI: 0001 CONT'D

 $\, \cdot \,$,,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:

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