| REQUEST FOR QUOTATIONS  |  | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE   |                                      | PAGE OF   | PAGES<br>6  |        |  |
|---|--|---|--------------------------------------|---|-------------|--------|--|
| 1. REQUEST NO.<br>SPE5E7-15-T-2250  | 2. DATE ISSUED<br>2014 DEC 02                | 3. REQUISITION/PURCHASE REQUEST NO. 0055755450 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1  |                                      |   |             | RATING |  |
| 5. ISSUED BY<br>DLA TROOP SUPPORT   |  |   | 6. DELIVER BY (Date)<br>137 DAYS ADO |   |             |        |  |
| HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111   |  |   |                                      | 7. DELIVERY    FOB DESTINATION   OTHER (See Schedule) |             |        |  |
| USA<br>Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 Fax: 215-737-3170<br>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 TO<br>ISSUING OFFICE IN BLOCK 5 ON OF<br>BEFORE CLOSE OF BUSINESS (Date 2014 DEC 12 | indicate on the incurred in to origin unless | This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so his form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must d by the quoter. |                                      |   |             |        |  |
|   | -  | 11. SCHEDULE (See Contin  | nuation 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. 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                |                       |          |            |
|   |          |             |   |  | -                        |                       |          |            |
|   |          |             |   |  |                          |                       |          |            |
| b. STREET ADDRESS   |          |             |   | 16. SIGNER                                 |                          |                       |          |            |
|   |          |             |   | a. NAME (Type or Print)                    |                          | b. TELEPHONE          |          |            |
| c. COUNTY   |          |             |   |  |                          | .=                    |          |            |
|   |          |             |   |  |                          |                       | AREA COD | DE         |
| d. CITY   | e. STATE | f. ZIP CODI | E   |  | 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 000000 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.

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.

### CONTINUED ON NEXT PAGE

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|--------------------|--|-------------|
|                    | SPE5E7-15-T-2250                           |             |

### SECTION A

No History Available

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

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### SECTION B

PR: 0055755450

NSN/MATERIAL:5310016319739

ITEM DESCRIPTION PUSH ON NUT

PUSH ON NUT

OSHKOSH INC. (75Q65) OSHKOSH, WI P/N 14KP679

MIL-STD-130N, 16 Nov 2012 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

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.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

SEATS INCORPORATED DBA 09704 P/N 708062PS OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 14KP679

CONTINUED ON NEXT PAGE

Continuation Sheet

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#### SECTION B

PR: 0055755450 PRLI: 0001 CONT'D

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055755450 0001 EA 1,316.000

NSN/MATERIAL:5310016319739

DELIVERY (IN DAYS):0137

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.

#### 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

Need Ship Date:04/29/2015
Original Required Delivery Date:07/08/2015

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|                        |  |                   |  |  |
| PR: 0055755450 PRLI: 0 | 001 CONT'D   |                   |  |  |
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