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	SE REQUEST NO.	4. CERT.FOR	R NAT. DEF.	RATING		
SPE5E7-15-T-2260	2014 DEC 02	0056155480		UNDER BE AND/OR D	DSA REG. 2 MS REG. 1	DC	D-C9	
5. ISSUED BY				6. DELIVER	BY (Date)			
DLA TROOP SUPPORT					5 DAYS A	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			9. DESTINATION					
Email: DALE.J.HARRIS@DLA.MIL			a. NAME OF CONSIGNEE					
8. TO:				See Sch	edule			
				b. STREET A	ADDRESS			
				c. CITY				
				d. STATE	e. ZIP 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	This is a request for informat is form and return it to the ad the preparation of the submissi otherwise indicated by quoter. by the quoter.	ldress in Block 5. Thi on of this quotation or	is request doe r to contract fo	es not commit the Go r supplies or services	vernment to pay	y any costs of domestic	
2014 DEC 12	120 00	-,						
		11. SCHEDULE (See Co	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. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations		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 332722 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

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#### 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:013446739/5310

Contract Number	Quantity	Unit Cost	AWD Date
SPE5E015V0520	2.000	1.67000	20141114
SPM5E113V3451	2.000	16.39000	20130220
SPM7LX07D90241401	10.000	1.02000	20111228
SP050004VAH59	20.000	1.50000	20040820
SP054001MD211	2.000	0.00000	20010110
	SPE5E015V0520 SPM5E113V3451 SPM7LX07D90241401 SP050004VAH59	SPE5E015V0520 2.000 SPM5E113V3451 2.000 SPM7LX07D90241401 10.000 SP050004VAH59 20.000	SPE5E015V0520     2.000     1.67000       SPM5E113V3451     2.000     16.39000       SPM7LX07D90241401     10.000     1.02000       SP050004VAH59     20.000     1.50000

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/).

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#### SECTION B

PR: 0056155480

NSN/MATERIAL:5310013446739

ITEM DESCRIPTION NUT, SELF-LOCKING, HE

NUT, SELF-LOCKING, HEXAGON AXLETECH INTL INC (3D6E9) TROY MI P/N SA75501107 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.

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

In addition to MIL-STD-129 markings, each MRAP palletized shipment shall include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard with the letters MRAP in 2 inch bold black letters and applied to one side and one panel of palletized load. For better visibility, place the MRAP sticker/sign/placard on the outside of the multiwall container(s) or the pallet, not under any shrink-wrap. The stickers are to be placed high on each side of each container, so they are visible at eye level. This sticker/sign/placard is required to expedite the receipt and inspection of these shipments. This requirement is only applicable for shipments directed to DDC depots and direct vendor deliveries to CCPs; and does not apply to direct vendor deliveries to the customer.

ACCEPTABLE DEVIATIONS: Contractor is authorized to make adjustments to

## Reference No. of Document Being Continued: SPE5E7-15-T-2260

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### SECTION B

actual sticker size and font size when shipping containers are not large enough to adequately display all required MIL-STD-129 markings along with the standard size (as cited above).

OEM MRAP STICKERS: Each OEM has a designated background color in lieu of the standard yellow background MRAP sticker in an effort to apply Lean Six Sigma principles and concepts to packaging, storage, and transport of MRAP material to theater. The following are the official designations (background color # text required):

GREEN # MRAP BAE (TX)
TEAL # MRAP OSHKOSH
PURPLE # MRAP BAE (PA)
ORANGE # MRAP FPII
BLUE # MRAP NAVISTAR
PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Administrating Activity.

AXLETECH INTERNATIONAL, LLC DBA 3D6E9 P/N SA75501107 OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 2GE724

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155480 0001 EA 20.000

NSN/MATERIAL:5310013446739

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:020

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.

In addition to MIL-STD-129 markings, each MRAP palletized shipment shall include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard with the letters MRAP in 2 inch bold black letters and applied to one

## Reference No. of Document Being Continued: SPE5E7-15-T-2260

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### SECTION B

PR: 0056155480 PRLI: 0001 CONT'D

side and one panel of palletized load. For better visibility, place the MRAP sticker/sign/placard on the outside of the multiwall container(s) or the pallet, not under any shrink-wrap. The stickers are to be placed high on each side of each container, so they are visible at eye level. This sticker/sign/placard is required to expedite the receipt and inspection of these shipments. This requirement is only applicable for shipments directed to DDC depots and direct vendor deliveries to CCPs; and does not apply to direct vendor deliveries to the customer.

ACCEPTABLE DEVIATIONS: Contractor is authorized to make adjustments to actual sticker size and font size when shipping containers are not large enough to adequately display all required MIL-STD-129 markings along with the standard size (as cited above).

OEM MRAP STICKERS: Each OEM has a designated background color in lieu of the standard yellow background MRAP sticker in an effort to apply Lean Six Sigma principles and concepts to packaging, storage, and transport of MRAP material to theater. The following are the official designations (background color # text required):

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ORANGE # MRAP FPII
BLUE # MRAP NAVISTAR
PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Administrating Activity.

BULK BREAK POINT:

W62G2X W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520 US

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

FREIGHT SHIPPING ADDRESS:

W62G2W W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520 US

M/F:(TCN) W62G2W4328064S RDD: 050 PROJ TP 1

SUP ADD W62G2W SIG A

FOR GOVERNMENT USE ONLY: IPD 03

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	SECTION B	
PR: 0056155480 PRLI: 00	001 CONT'D	
IC A0A DIST ADV 2L FO	C VM	
Need Ship Date:00/00/00 Original Required Deliv	000 very Date:11/28/2014 * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *