

RFQ	
DOMESTIC SUPPLIER	
Supplier (Seller) Information	Ordering Information
<p>HAN-BOONE INTERNATIONAL INC FORT WORTH GASKET & SUPPLY 2200 GRAVEL DRIVE FORT WORTH TX 76118-7123</p>	<p>RFQ: 6001149485</p> <p>Date: 04/20/2023</p> <p>Version Number: 00</p> <p>Distribution Method: Electronic</p> <p>Quotation Deadline: 04/24/2023</p>
<p>Seller ID: 102520</p> <p>Seller Contact Person: DEREK H BOONE</p> <p>Seller Phone No: 817-616-0392</p> <p>Seller Fax No: 817-838-0104</p> <p>Seller Email: derek.boone@fortworthgasket.com</p>	<p>NNS End Use: D0687 D0700</p>
Buyer (Purchaser) Information	Pricing Information
<p>Purchaser Contact: Keyona Wooden</p> <p>Purchaser Phone No: 757-380-4942</p> <p>Purchaser Fax No: 757-688-8219</p> <p>Purchaser Email: Keyona.M.Wooden@hii-nns.com</p> <p>Purchaser Address: 4101 Washington Ave. Newport News, VA 23607</p> <p>Purchaser Group: A21</p> <p>Buyer Title: SUPPLY CHAIN SPECIALIST 1</p> <p>Approver Title:</p>	<p>Payment Terms:</p> <p>Valid From:</p> <p>Valid To:</p> <p>Binding Period:</p> <p>Authorized Signature:</p>
Delivery Terms	Invoice Information
<p>Carrier:</p> <p>Incoterms:</p> <p>Freight Terms:</p>	<p>Attention Address: invoices@hii-nns.com</p>

General Requirements and Text

Terms**TERMS**

THE PURCHASER UNDER THIS ORDER (OR OTHER PURCHASING ACTION AS INDICATED ABOVE) IS NEWPORT NEWS SHIPBUILDING (NNS), A DIVISION OF HUNTINGTON INGALLS INCORPORATED (HII) LOCATED IN NEWPORT NEWS, VIRGINIA. NEWPORT NEWS SHIPBUILDING MAY ALSO BE REFERRED TO AS "BUYER".

THIS DOCUMENT IS A REQUEST FOR QUOTE (RFQ), THIS IS NOT A PURCHASE ORDER. YOUR COMPLIANCE WITH THE FOLLOWING WILL ASSURE RESPONSIVENESS:

YOUR QUOTATION MUST BE SUBMITTED SO AS TO BE RECEIVED PRIOR TO 4:00 P.M. EASTERN TIME ON THE QUOTATION DEADLINE DATE ABOVE OR BEFORE. QUOTATION MUST INCLUDE PRICING, FOB, DELIVERY, PLACE OF MANUFACTURE AND MUST BE DATED AND SIGNED.

TECHNICAL QUOTATIONS (IF APPLICABLE):

- A. TECHNICAL QUOTATIONS MUST IDENTIFY EXCEPTIONS TAKEN TO THE SPECIFICATIONS AND/OR REQUIREMENTS OF THE RFQ.
- B. IF NO EXCEPTIONS ARE TAKEN, STATE THE FOLLOWING AND SUBMIT AS A TECHNICAL QUOTATION: "QUOTATION IS IN TOTAL COMPLIANCE WITH ALL REQUIREMENTS OF THE RFQ AND INVOKED SPECIFICATIONS."

ANY RESULTING PURCHASE ORDER WILL BE AWARDED TO THE OFFERER SUBMITTING THE OFFER WHICH IS MOST ADVANTAGEOUS TO THE PURCHASER. PRICE AND OTHER FACTORS CONSIDERED. OTHER FACTORS IN APPROXIMATE ORDER OF IMPORTANCE NORMALLY WILL INCLUDE: NNS QUALITY RATING OF OFFERER, DELIVERY, TECHNICAL COMPETENCE, PAST PERFORMANCE, THE FINANCIAL STABILITY OF THE SUPPLIER, IMPORTANCE OF SUPPLIER TO NNS OVERALL PRODUCT LINE, PRODUCTION CAPACITY AND IMPACT OF THIS AWARD ON OPERATIONS, MANAGEMENT CAPABILITIES AND SUPPORT, AND COST CONTROLS. AFFILIATES OR SUBSIDIARIES OF NNS MAY COMPETE FOR THE WORK DESCRIBED HEREIN. NNS RESERVES THE RIGHT TO MAKE AN AWARD DECISION CONSISTENT WITH THE OVERALL BEST INTERESTS OF NNS.

ALL RFQ DOCUMENTS AND CORRESPONDENCE INCLUDING TECHNICAL DOCUMENTS (I.E., VQ (VENDOR TECHNICAL QUESTIONS & EXCEPTIONS), SHALL BE SUBMITTED TO THE COGNIZANT PROCUREMENT REPRESENTATIVE OR VIA THE SPARS WEBSITE.

THE APPENDICES, CODED NOTES, ELECTRIC BOAT (EB) SPECIFICATIONS AND FORMS REFERENCED HEREIN ARE INCORPORATED BY REFERENCE AND MADE PART OF THIS RFQ WITH THE SAME FORCE AS THOUGH SET FORTH IN THE FULL TEXT.

THE APPENDICES, FORMS, CODED NOTES AND ELECTRIC BOAT (EB) STANDARD CLAUSES REFERENCED IN THIS RFQ ARE ACCESSIBLE AS FOLLOWS:

1. [HTTP://SUPPLIER.HUNTINGTONINGALLS.COM](http://SUPPLIER.HUNTINGTONINGALLS.COM) FOR NNS TERMS AND CONDITIONS (WITH FAR AND DFAR PROVISIONS), APPENDICES, CODED NOTES, AND FORMS.
2. [HTTP://SUPPLIER.HUNTINGTONINGALLS.COM/SOURCING/PO_APPENDICES.HTML/](http://SUPPLIER.HUNTINGTONINGALLS.COM/SOURCING/PO_APPENDICES.HTML/) FOR 662D APPENDICES
3. [HTTP://WWW.GDEB.COM/SUPPLIERS/](http://WWW.GDEB.COM/SUPPLIERS/) FOR ELECTRIC BOAT STANDARD CLAUSES. EB SPECIFICATIONS MUST BE REQUESTED FROM YOUR NNS PROCUREMENT REPRESENTATIVE.

TO SELECT THE CORRECT REVISION OF ANY NNS CODED NOTE, EB STANDARD CLAUSE, OR APPENDIX THAT APPLIES TO THIS RFQ, CHOOSE THE VERSION WITH AN ISSUE DATE THAT IS

General Requirements and Text

Terms

EQUAL TO OR MOST CLOSELY PRECEDES THE DATE OF THIS RFQ. IF NO REVISION DATE IS SHOWN USE THE LATEST VERSION ON THE SITES REFERENCED ABOVE.

BY SUBMISSION OF ITS OFFER, THE OFFEROR REPRESENTS THAT: (A) THE PRODUCT(S) OFFEROR WILL BE SUPPLYING TO HUNTINGTON INGALLS INCORPORATED (HII) PURSUANT TO ANY RESULTING ORDER DO NOT CONTAIN (I) GOLD OR (II) TANTALUM, TIN, OR TUNGSTEN (DERIVATIVES OF COLUMBITE-TANTALITE (COLTAN), CASSITERITE, AND WOLFRAMITE) (COLLECTIVELY "CONFLICT MINERALS"), OR (B) THE PRODUCT(S) OFFEROR WILL BE SUPPLYING DO CONTAIN CONFLICT MINERALS, AND OFFEROR AGREES TO PROVIDE HII WITH EITHER OF THE FOLLOWING COMPLETED DOCUMENTS PRIOR TO DELIVERY OF THE PRODUCTS(S): (1) THE RESPONSIBLE MINERALS INITIATIVE'S CONFLICT MINERALS REPORTING TEMPLATE ("CMRT") VERSION 6.01 OR LATER, AVAILABLE AT <http://www.responsiblemineralsinitiative.org/reporting-templates/cmrt/>, WITH "PRODUCT" SELECTED UNDER THE "DECLARATION SCOPE OR CLASS" FIELD ON THE DECLARATION TAB; OR (2) WRITTEN DOCUMENTATION ABOUT THE SOURCE OF CONFLICT MINERALS IN THE PRODUCT(S) THAT PROVIDES SUBSTANTIVELY SIMILAR INFORMATION TO THAT REQUESTED BY THE CMRT.

HUNTINGTON INGALLS INCORPORATED (HII) SUPPLIER EXPECTATIONS:

COST - HII, WHICH INCLUDES ALL INGALLS AND NEWPORT NEWS DIVISIONS, IS PURSUING NEW OPPORTUNITIES TO BENEFIT SUPPLIERS AND CUSTOMERS THROUGH VARIOUS STRATEGIES INCLUDING VOLUME ORDER PLACEMENTS AND JOINT PROCUREMENTS. HII REQUESTS OFFEROR'S INPUT ON HOW WE CAN MUTUALLY BENEFIT FROM THIS ALIGNMENT.

QUALITY - DUE TO THE CRITICAL NATURE AND USE OF THE MATERIAL AND/OR SERVICES SPECIFIED ON THIS REQUEST FOR QUOTATION, THE SUPPLIER IS REQUIRED TO MEET ALL ASSOCIATED DRAWING AND SPECIFICATION REQUIREMENTS PROVIDING AN END PRODUCT THAT MEETS OUR HIGH QUALITY STANDARDS. ANYTHING LESS IS UNACCEPTABLE AND MAY RESULT IN REMOVAL FROM OUR SUPPLIER BASE.

DELIVERY - PROMPT DELIVERY OF MATERIAL AND SOFTWARE IS CRITICAL TO SHIP CONSTRUCTION AND OVERHAUL. SUPPLIERS ARE EXPECTED TO ENSURE DELIVERY BY THE CONTRACT DELIVERY DATE SPECIFIED IN THE RESULTING PURCHASE ORDER. UNACCEPTABLE DELIVERY PERFORMANCE MAY RESULT IN REMOVAL FROM OUR SUPPLIER BASE.

THE SUPPLIER IS REQUIRED TO IDENTIFY WHETHER THE PRODUCT(S) WILL BE DOMESTIC OR FOREIGN SOURCED FOR EACH LINE ITEM QUOTED WITHIN THIS RFQ. THE RFQ/PO WILL NOT BE PROCESSED WITHOUT THIS DETAILED INFORMATION. IF ANY PRODUCT(S) WITHIN THIS QUOTE WILL BE IMPORTED AS A RESULT OF THE ORDER, THE SUPPLIER MUST COMPLETE FORM F-O51.41, NNS FOREIGN PROCUREMENT SUPPLIER QUESTIONNAIRE, FOUND ON THE NNS SUPPLIER WEBSITE, FORMS <https://supplier.huntingtoningalls.com/sourcing/form/>.

NAICS Text

THE FOLLOWING NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SIZE STANDARD ARE APPLICABLE TO THE PRODUCTS/SERVICES REQUESTED IN THIS ORDER:

NAICS Code: 336611 Size Standard: 1,250 employees

A SIZE STANDARD, GENERALLY STATED IN NUMBER OF EMPLOYEES OR AVERAGE ANNUAL RECEIPTS, REPRESENTS THE LARGEST SIZE THAT A BUSINESS (INCLUDING ITS SUBSIDIARIES AND AFFILIATES) MAY BE TO BE CLASSIFIED AS A SMALL BUSINESS FOR FEDERAL CONTRACTING PROGRAMS.

SELLER HEREBY REPRESENTS THAT THE SIZE AND SOCIOECONOMIC STATUS REPORTED BY

General Requirements and Text

SELLER IN SBF P9152, HUNTINGTON INGALLS INCORPORATED SUPPLIER DATA AND CERTIFICATIONS ARE CURRENT, ACCURATE, AND COMPLETE AS OF THE DATE SELLER'S OFFER FOR THE ORDER. SELLER ACKNOWLEDGES AND AGREES THAT HUNTINGTON INGALLS INCORPORATED MAY RELY ON SUCH REPRESENTATIONS.

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (DPAS)

This is a rated order certified for national defense use and has priority rating shown below. In executing this order, Supplier is required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700). SELLER IS REQUIRED TO PROVIDE WRITTEN ACCEPTANCE OR REJECTION (HARD COPY OR ELECTRONIC) OF THE RATED ORDER WITHIN FIFTEEN (15) WORKING DAYS OF RECEIPT OF THE DO RATED ORDER AND/OR WITHIN TEN (10) WORKING DAYS OF RECEIPT OF A DX RATED ORDER.

DPAS RATING

DO-A3

Applicable Line Items: 1

DPAS RATING

DX-A3

Applicable Line Items: 2

SUMMARY OF HARDWARE & SERVICES DELIVERABLES
DELIVERABLES

Line Item & Page	Qty	Unit	Part Number	Description	Contract Delivery Date	Deliver To
1 - Pg. 8	3.000	EA	17447341	HOSE ASSY,VAR,02 SIZE X 60.000 L,AIR HOS	09/13/2023	Main Distribution Center (MDC)2175 Aluminum Avenue, Building BHampton, VA 23661
2 - Pg. 9	10.000	EA	17447341	HOSE ASSY,VAR,02 SIZE X 60.000 L,AIR HOS	09/13/2023	Main Distribution Center (MDC)2175 Aluminum Avenue, Building BHampton, VA 23661

APPENDICES TO HARDWARE CROSS REFERENCE
APPENDICES
[A-DOD CONTRACTS NNS SUPP](#)

Applicable Line Items: All Items

APPENDICES
[A-DOD CONTRACTS/VCS](#)

Applicable Line Items: All Items

APPENDICES

[ALL D0700 ITEMS, SC60-11E IS INVOKED ILO SC60-11D](#)

Applicable Line Items: 2,

CODED NOTES TO HARDWARE CROSS REFERENCE

NOTE: Pre-manufacture items listed below may not be required if listed on the applicable item(s) as "APPROVED".
 See Line Item Description pages for the specific line item(s).

CODED NOTES	Revision	Description	Target Submittal Date	Type	Deliver To
E1010	C004	ADDITIONAL CONTRACTOR RESPONSIBILITY WHE			
Applicable Line Items: All Items					
M2050	C005	RELEASED TO MANUFACTURE/ WORK RELEASE			
Applicable Line Items: All Items					
Q2050	C002	QUALITY SYSTEM IAW APPENDIX A			
Applicable Line Items: All Items					
Q3090	C003	BERRY AMEND EXCLUSION FOR MCL STD, N/A &			
Applicable Line Items: All Items					
T1040	C005	STANDARD PACKAGING & TAGGING REQUIREMENT			
Applicable Line Items: All Items					
V1010	C013	VENDOR INFORMATION REQUESTS			
Applicable Line Items: All Items					

INSPECTION TO HARDWARE CROSS REFERENCE

Inspect By:
 NOT APPLICABLE

Inspect At:
 NOT APPLICABLE



Applicable Line Items: All Items

Line Item Descriptions

RFQ Item Number	Material Number	Revision Level	RFQ Qty	Unit	Quotation Deadline	Delivery Date
00001	17447341	R001	3.000	EA	04/24/2023	09/13/2023
Description		HOSE ASSY,VAR,02 SIZE X 60.000 L,AIR HOS				
Hardware Delivery Location		Main Distribution Center (MDC) 2175 Aluminum Avenue, Building B Hampton, VA 23661				
Noun Name		HOSE ASSEMBLY				
Material		VARIOUS				
Size		02 SIZE X 60.000 L				
Type		AIR HOSE				
Modifier		BRAIDED STEEL				
Remarks		FOR VCS USE				
Special Conditions		FOR TEMPORARY SERVICE USE ONLY				
Material Control Level (MCL)		NA				
Unit Weight		0				
Hull Integrity / SMC		N				
Date Material Releas		16-JUL-2013 14:24:27				
Manufacturer's Part No. (PIN/VPN)		AUTOMATED PROCE	P9-99-000299	Cage Code: 5ELF9		
Supplemental Description		FOR SEMCO GUNS				
NNS End Use		D0687				
Navy Contract #		EB-12-C-2115				
Inspect By		NOT APPLICABLE				
Inspect At		NOT APPLICABLE				
Appendices						
A-DOD CONTRACTS NNS SUPP REV: 12/22				A-DOD CONTRACTS/VCS REV: 12/22		
Applicable Coded Notes						
Coded Note		Description				
E1010		ADDITIONAL CONTRACTOR RESPONSIBILITY WHE				
M2050		RELEASED TO MANUFACTURE/ WORK RELEASE				
Q2050		QUALITY SYSTEM IAW APPENDIX A				
Q3090		BERRY AMEND EXCLUSION FOR MCL STD, N/A &				
T1040		STANDARD PACKAGING & TAGGING REQUIREMENT				
V1010		VENDOR INFORMATION REQUESTS				

Line Item Descriptions

RFQ Item Number	Material Number	Revision Level	RFQ Qty	Unit	Quotation Deadline	Delivery Date
00002	17447341	R001	10.000	EA	04/24/2023	09/13/2023
Description	HOSE ASSY,VAR,02 SIZE X 60.000 L,AIR HOS					
Hardware Delivery Location	Main Distribution Center (MDC) 2175 Aluminum Avenue, Building B Hampton, VA 23661					
Noun Name	HOSE ASSEMBLY					
Material	VARIOUS					
Size	02 SIZE X 60.000 L					
Type	AIR HOSE					
Modifier	BRAIDED STEEL					
Remarks	FOR VCS USE					
Special Conditions	FOR TEMPORARY SERVICE USE ONLY					
Material Control Level (MCL)	NA					
Unit Weight	0					
Hull Integrity / SMC	N					
Date Material Releas	16-JUL-2013 14:24:27					
Manufacturer's Part No. (PIN/VPN)	AUTOMATED PROCE	P9-99-000299				Cage Code: 5ELF9
Supplemental Description	FOR SEMCO GUNS					
NNS End Use	D0700					
Navy Contract #	EB-17-C-2117					
Inspect By	NOT APPLICABLE					
Inspect At	NOT APPLICABLE					
Appendices						
A-DOD CONTRACTS NNS SUPP REV: 12/22A-DOD CONTRACTS/VCS REV: 12/22						
ALL D0700 ITEMS, SC60-11E IS INVOKED ILO SC60-11D REV:						
Applicable Coded Notes						
Coded Note	Description					
E1010	ADDITIONAL CONTRACTOR RESPONSIBILITY WHE					
M2050	RELEASED TO MANUFACTURE/ WORK RELEASE					
Q2050	QUALITY SYSTEM IAW APPENDIX A					
Q3090	BERRY AMEND EXCLUSION FOR MCL STD, N/A &					
T1040	STANDARD PACKAGING & TAGGING REQUIREMENT					
V1010	VENDOR INFORMATION REQUESTS					