

<b>RFQ</b>	
<b>DOMESTIC SUPPLIER</b>	
<b>Supplier (Seller) Information</b>	<b>Ordering Information</b>
HAN-BOONE INTERNATIONAL INC FORT WORTH GASKET & SUPPLY 2200 GRAVEL DRIVE FORT WORTH TX 76118-7123	<b>RFQ</b> 6001149819  <b>Date:</b> 04/21/2023  <b>Version Number:</b> 00 <b>Distribution Method:</b> Electronic <b>Quotation Deadline:</b> 05/01/2023
<b>Seller ID:</b> 102520 <b>Seller Contact Person:</b> DEREK H BOONE <b>Seller Phone No:</b> 817-616-0392 <b>Seller Fax No:</b> 817-838-0104 <b>Seller Email:</b> <a href="mailto:derek.boone@fortworthgasket.com">derek.boone@fortworthgasket.com</a>	<b>NNS End Use:</b> D0699
<b>Buyer (Purchaser) Information</b>	<b>Pricing Information</b>
<b>Purchaser Contact:</b> Lula Shores <b>Purchaser Phone No:</b> <b>Purchaser Fax No:</b> 757-688-8219 <b>Purchaser Email:</b> <a href="mailto:Lula.Shores@hii-nns.com">Lula.Shores@hii-nns.com</a> <b>Purchaser Address:</b> 4101 Washington Ave. Newport News, VA 23607  <b>Purchaser Group:</b> A23 <b>Buyer Title</b> SUPPLY CHAIN SPECIALIST 2 <b>Approver Title</b>	<b>Payment Terms:</b> <b>Valid From:</b> <b>Valid To:</b> <b>Binding Period:</b> <b>Authorized Signature:</b>
<b>Delivery Terms</b>	<b>Invoice Information</b>
<b>Carrier:</b> <b>Incoterms:</b> <b>Freight Terms:</b>	<b>Attention Address:</b> <a href="mailto:invoices@hii-nns.com">invoices@hii-nns.com</a>

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**General Requirements and Text**

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**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

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**General Requirements and Text**

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**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

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**General Requirements and Text**

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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: All Items

### SUMMARY OF HARDWARE & SERVICES DELIVERABLES

#### DELIVERABLES

Line Item & Page	Qty	Unit	Part Number	Description	Contract Delivery Date	Deliver To
1 - Pg. 7	2.000	EA	310-L-12	SLIDE,STL,12.000 LG 13.000 TRAVEL,DWR	08/10/2023	Main Distribution Center (MDC)2175 Aluminum Avenue, Building BHampton, VA 23661

### APPENDICES TO HARDWARE CROSS REFERENCE

#### APPENDICES

[84-00-3193/SKTCH FORM](#)

Applicable Line Items: All Items

#### APPENDICES

[84-01-2205/NNS 3409](#)

Applicable Line Items: All Items

#### APPENDICES

[A-DOD CONTRACTS NNS SUPP](#)

Applicable Line Items: All Items

#### APPENDICES

[A-DOD CONTRACTS/VCS](#)

Applicable Line Items: All Items

## APPENDICES

[EB2P756 VA](#)

Applicable Line Items: All Items

### 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
<a href="#">38-4</a>		NEWPORT NEWS USE ONLY THE PURCHASING ORI			
Applicable Line Items: All Items					
<a href="#">50-1</a>		MERCURY CONTAMINATION PROHIBITED, AND AS			
Applicable Line Items: All Items					
<a href="#">53-7</a>		PRESERVATION, PACKING & PACKAGING REQS			
Applicable Line Items: All Items					
<a href="#">60-11D</a>		EFFECTIVE DATE OF SPECIFICATIONS INVOKED			
Applicable Line Items: All Items					
<a href="#">60-18</a>		INSPECTION/DISCREPANT MATERIAL CONTROL			
Applicable Line Items: All Items					

### INSPECTION TO HARDWARE CROSS REFERENCE

**Inspect By:**  
NNS RECEIPT INSPECTION  
Applicable Line Items: All Items

**Inspect At:**  
DESTINATION

### Line Item Descriptions

RFQ Item Number	Material Number	Revision Level	RFQ Qty	Unit	Quotation Deadline	Delivery Date
00001	310-L-12	R002	2.000	EA	05/01/2023	08/10/2023
Description		SLIDE,STL,12.000 LG 13.000 TRAVEL,DWR				
Hardware Delivery Location		Main Distribution Center (MDC) 2175 Aluminum Avenue, Building B Hampton, VA 23661				
Noun Name		SLIDE				
Material		STL				
Size		12.000 LG 13.000 TRAVEL				
Type		DWR				
Modifier		EXT				
Material Control Level (MCL)		STD				
Shock Grade		N				
Unit Weight		0				
Hull Integrity / SMC		N				
ORP Standardization		C				
External Unit of Mea		PC				
Date Material Releas		07-DEC-2017 20:46:11				
First Tier Specification Doc Type		VENDOR PART NO				
First Tier Specification		JONATHAN ENG 310-L-12				
Latest Approved Revision		-				
NNS End Use		D0699				
Navy Contract #		EB-17-C-2100				
Inspect By		NNS RECEIPT INSPECTION				
Inspect At		DESTINATION				
Appendices						
84-00-3193/SKTCH FORM REV: 84-01-2205/NNS 3409 REV:						
A-DOD CONTRACTS NNS SUPP REV: 12/22 A-DOD CONTRACTS/VCS REV: 12/22						
EB2P756 VA REV: 05/19						
Applicable Coded Notes						
Coded Note		Description				
<a href="#">38-4</a>		NEWPORT NEWS USE ONLY THE PURCHASING ORI				
<a href="#">50-1</a>		MERCURY CONTAMINATION PROHIBITED, AND AS				
<a href="#">53-7</a>		PRESERVATION, PACKING & PACKAGING REQS				
<a href="#">60-11D</a>		EFFECTIVE DATE OF SPECIFICATIONS INVOKED				
<a href="#">60-18</a>		INSPECTION/DISCREPANT MATERIAL CONTROL				