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|--|--|--|--|--|-------------|--|---------------|
| REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) (Rev. 7/07) FMS | | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | | PAGE OF PAGES 1 9 | |
| 1. REQUEST NO. N00104-15-R-X002 | 2. DATE ISSUED 06 AUG 2015 | 3. REQUISITION/PURCHASE REQUEST NO. N0010414PR26350 | | 4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1 | | RATING DO-A3 | |
| 5a. ISSUED BY NAVSUP Weapon Systems Support-Mechanicsburg 5450 Carlisle Pike P O Box 202 Mechanicsburg PA 17055-0788 | | | | 6. DELIVER BY (Date) ASAP | | | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule) | | | |
| NAME Brian K. Keckler NAVSUP WSS Code: N714.9 | | TELEPHONE NUMBER AREA CODE 717 | | NUMBER 605-1883 | | 9. DESTINATION a. NAME OF CONSIGNEE | |
| 8. TO: | | | | FMS | | | |
| a. NAME | | b. COMPANY | | b. STREET ADDRESS | | | |
| c. STREET ADDRESS | | | | c. CITY | | | |
| d. CITY | | e. STATE | f. ZIP CODE | d. STATE | e. ZIP CODE | | |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07 SEPT 2015 | | | IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter. | | | | |
| 11. SCHEDULE (Include applicable Federal, State, and local taxes) | | | | | | | |
| ITEM NO. (a) | SUPPLIES/SERVICES (b) | | | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
| 0001 | PERFORM EVALUATION AND REPAIR SERVICES AS REQUIRED: NSN: 1005-00-043-1165 SCOOP DISC ASSEMBLY P/N 101D4236 SHIP TO: PSR002; ASSETS FOR SAUDI ARABIA NOTES: DO NOT INDUCT INTO CAV. SHIP BY TRACEABLE MEANS IS REQUIRED. GOVERNMENT SOURCE INSPECTION IS REQUIRED. PACKAGING SHALL BE IN ACCORDANCE WITH BEST STANDARD COMMERCIAL PACKAGING FOR OVERSEAS SHIPMENT. IF AN ITEM IS FOUND TO BE EITHER BEYOND ECONOMICAL REPAIR (BER) OR BEYOND REPAIR (BR), THE CONTRACTOR SHALL NOTIFY THE DEFENSE CONTRACTING MANAGEMENT AGENCY (DCMA) QUALITY ASSURANCE REPRESENTATIVE (QAR) FOR VERIFICATION OF THE ITEMS CONDITION ALONG WITH ANY PERTINENT INFORMATION TO THE DCMA ADMINISTRATIVE CONTRACTING OFFICER (ACO). THE ACO WILL ROUTE THE INFORMATION OF THE NAVSUP WSS PROCUREMENT CONTRACTING OFFICER (PCO). THE CONTRACTOR SHALL NO SCRAP OR CANIBALIZE THE ITEM UNTIL WRITTEN AUTHOIRIZATION IS PROVIDED BY THE NAVSUP WSS PCO. | | | 7 | EA | | |
| 12. DISCOUNT FOR PROMPT PAYMENT | | a.10 CALENDAR DAYS (%) | b.20 CALENDAR DAYS (%) | c.30 CALENDAR DAYS (%) | | d. CALENDAR DAY | |
| | | | | | | NUMBER | PERCENTAGE |
| NOTE: Additional provisions and representations | | | | are | | are not attached. | |
| 13. NAME AND ADDRESS OF QUOTER | | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER | | | | | | | |
| b. STREET ADDRESS | | | | 16. SIGNER | | | |
| | | | | a. NAME (Type or print) | | b. TELEPHONE | |
| c. COUNTY | | | | | | AREA CODE | |
| d. CITY | | e. STATE | f. ZIP CODE | c. TITLE (Type or print) | | NUMBER | |

The full text of any clause may be accessed electronically at the address: <https://www.neco.navy.mil/clauses.cfm>

- 52.213-3 NOTICE TO SUPPLIER (APR 1984)
- 52.213-4 TERMS AND CONDITIONS – SIMPLIFIED ACQUISITION (OTHER THAN COMMERCIAL ITEMS) (MAY 2015)
- 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)
- 52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES AND EQUIPMENT EXCEEDING (MAY 2014)
- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
- 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
- 252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)
- 52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (FEB 1999)
- 52.222-50 COMBATING TRAFFICKING IN PERSONS (MAR 2015)
- 252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (JUNE 2005)
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)
- 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (FEB 2009)
- 52.222-29 NOTIFICATION OF VISA DENIAL (APR 2015)
- 252.211-7003 ITEM IDENTIFICATION AND VALUATION (DEC 2013)
- 52.246-2 INSPECTION OF SUPPLIES – FIXED-PRICE (AUG 1996)
- 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2007)
- 5252.213-9401 NOTICE TO PROSPECTIVE SUPPLIERS (APR 2003)
- 52.222-29 NOTIFICATION OF VISA DENIAL (APR 2015)
- 52.233-3 PROTEST AFTER AWARD (AUG 1996)

NAVSUPWSSEA05 INSPECTION AND ACCEPTANCE (MAY 2010)

(X) 1. Inspection of Supplies shall be performed at the contractor location shown on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- () Manufacturing Site at () by the Manufacturing Site CAO ()
- () Subcontractor's Sites at () by the Subcontractor Site CAO ()
- () Packaging Site at () by the Packaging Site CAO ()

(X) 2. Final Acceptance of Supplies and Packaging shall be performed at the contractor's location on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- () Manufacturing Site at () by the Manufacturing Site CAO ()
- () Subcontractor's Site at () by the Subcontractor Site CAO ()
- () Packaging Site at () by the Packaging Site CAO ()
- () Destination.

() 3. Inspection and Acceptance of Supplies will be performed by the consignee at Destination.

5252.225-9406 VERIFICATION OF "SHIP TO" AND/OR "NOTICE OF AVAILABILITY" ADDRESS (JAN 1992)

The contractor shall submit a request in duplicate to the Transportation Office of the cognizant Contract Administration Office for verification of the 'Ship to' address. If the offer/release instructions require a 'Notice of Availability' the contractor shall also request verification of the address to which notification will be made (the 'IAC 3' address). Such requests shall be submitted at least 10 days in advance of (i) the date 'Notice of Availability' is to be submitted, or (ii) the actual shipping date, if shipment is to be released automatically.

NAVSUPWSSGA02 NOTE FOR CONTRACTOR/ADMINISTRATIVE CONTRACTING OFFICER (JUNE 2007)

The following indicated with an "X" in the block is applicable:

(X) When a DCMA office is shown on a Contract/Purchase Order, the Administrative Contracting Officer (ACO) is the primary point of contact and all inquiries shall initially be directed to his office for necessary action.

(X) Inquiries and correspondence directed to the Post Award PCO should be addressed as follows:

Code (N714.9) Weapon System Support
 Telephone (717) 605-1883
 E-Mail: brian.k.keckler@navy.mil

(If above fill-in is blank, refer to block 6 of the DD1155 or block 5 of the SF26 for POC information)

Telephone inquiries should be made only in cases of extreme urgency and must be confirmed in writing within 48 hours. If the inquiry involves technical questions (drawing, specification, etc.) inquiry should be submitted in accordance with the procurement specification.

() NOTE FOR CONTRACTORS FURNISHING LEVEL I/SUBSAFE MATERIAL:

Material certifications must be addressed to the Post Award Procurement Contracting Officer. Mailing envelope must be plainly marked "DELIVER UNOPENED TO CODE (N714.9), POST AWARD PCO.

() NOTE FOR NAVY REQUISITIONING AND NAVY MONITORING ACTIVITIES:

Forward status and expediting inquiries to NAVSUPWSS-M, as follows:

CASREPT/OTHER - DSN 430-2460 or 2461
 FBM - DSN 430-4490

5252.246-9400 SPECIAL DISTRIBUTION OF DD FORM 250 (JAN 1992)

The Material Inspection and Receiving Report (DD Form 250) required to be furnished elsewhere herein shall be distributed by the Contractor in accordance with Tables 1 and 2 of the DOD FAR Supplement Appendix F, "Material Inspection and Receiving Report". The addresses set forth below are those required to be specified within the contract by the aforementioned Table 2.

NAVSUPWSSLA19 CONSIGNMENT INSTRUCTIONS (MAY 2010)

Consignment Addresses are readily available electronically at the DoD Activity Address Codes (DODAAC) website <https://www.daas.dla.mil/daasinq/dodaac.asp?cu=d>

Contractors are to enter a specific DODAAC Code (i.e. N63126), then select "Scan Query."

Three addresses will appear:

TAC1=Mailing Address TAC2=Shipping Address TAC3=Billing Address

The TAC2 Shipping Address should always be used.

If it is missing for whatever reason, the contractor is authorized to use the TAC1 Mailing Address.

For Mobile Units and Ships, call the Naval Operational Logistics Support Center (NOLSC) Fleet Locator at: Commercial 757-443-5434 or DSN 646-5434

NAVSUPLA03 HAZARDOUS MATERIAL (JAN 1999) (NAVSUP)

(a) Hazardous materials as used in this clause means any material defined as hazardous within the applicable modal regulations governing packaging, handling storage and transportation (including revisions adopted during the term of this contract). Such definitions include the following:

Class/Division Definition

- 1 Explosives
 - 2.1 Flammable Gas
 - 2.2 Non-Flammable, Non-poisonous Compressed Gas
 - 2.3 Gas Poisonous by Inhalation
- 3 Flammable Liquid (flash point not more than 141 degrees F)
 - 4.1 Flammable Solid
 - 4.2 Spontaneously Combustible Material
 - 4.3 Dangerous When Wet Material
- 5.1 Oxidizer
- 5.2 Organic Peroxides
- 6.1 Poisonous Material
- 6.2 Infectious Substance
- 7 Radioactive Material
- 8 Corrosive Material
- 9 Miscellaneous Hazardous Material
- None Otherwise Regulated Material (ORM-D)

(b) Preservation, packaging and packing of hazardous materials shipped hereunder shall be in accordance with the requirements of Department of Transportation Code of Federal Regulation, Title 49, Part 100 - 199, as applicable. In the event of any discrepancy between the contract and Title 49, Title 49 shall govern, unless another modal regulation is applicable (See paragraphs (e), (f) and (g) below.

(c) Marking and labeling shall be in accordance with MIL-STD-129 and Title 49, as applicable. In the event of any contradiction between the two documents, Title 49 shall govern.

(d) Transportation shall be in accordance with Title 49; however, hazardous material shipped via the U.S. Postal Service shall be shipped in accordance U.S. Postal Service Publication.

(e) Hazardous materials intended for shipment via water transportation shall be packaged, packed, marked and labeled in accordance with the International Maritime Organization International Maritime Dangerous Goods (IMDG) Code.

(f) Hazardous materials intended for shipment, via commercial air, shall be packaged, packed, marked, labeled, and certified in accordance with the International Civil Aviation Organization (ICAO) Technical Instructions for the Safe Transport of Dangerous Goods by Air or the International Air Transport Association (IATA) Dangerous Goods Regulations.

(g) Hazardous materials intended for shipment, via military aircraft, shall be packaged, packed, marked, labeled, and certified in accordance with joint manual AFJMAN 24- 204/NAVSUPPUB 505/TM 38-250/MCO P4030.19G/DLA14145.3 (Preparing Hazardous Materials for Military Air Shipments).

(h) If the hazardous material required to be shipped under this contract is a non-regulated limited quantity as defined by applicable modal regulations, it shall be packaged to meet the requirements of Level A packaging listed in MIL-STD-2073.

(i) In addition to the above, packaging (container and containment components) designs shall pass all applicable packaging performance tests in accordance with Title 49, the ICAO/IATA and IMDG, as applicable. Compressed gases are excluded from these tests. Each packaging of acceptable design shall bear certification markings outlined in Title 49. All certificates and test reports indicating test compliance shall be available for inspection by authorized government representatives.

(j) A test report and special packaging instruction shall be submitted in accordance with DD Form 1423, Contract Data Requirements List, referencing Data Item Descriptions (DIDs) DI- PACK-81059 (Performance Oriented Packaging Test Report) and DI-PACK-80121 (Special Packaging Instruction). When these DIDs are referenced, only packaging materials controlled by Military or Federal Specifications may be used, unless superseded by commercial standards, which have been adopted for government use.

(k) A Material Safety Data Sheet, prepared in accordance with FED-STD-313 and a copy of the Hazard Warning Labels shall be forwarded to the applicable contracting activity.

NAVSUPWSSLA36 EVALUATION AND REPAIR SERVICES (PURCHASE ORDERS) (FEB 2006)

Evaluation to include inspection, disassembly and tests required to determine the extent of labor and material needed to restore the Government Furnished Property (GFP) described below to an operable condition. For the purposes of this acquisition, an operable condition is defined as capable of functioning and performing as a new unit without necessarily having the appearance of newness.

Repair Services to include labor and material required to repair and package the GFP cited herein. Property repaired hereunder shall be in accordance with drawing revision unless otherwise specified. If upon receipt of the order contract such specifications are considered inappropriate, the contractor shall immediately recommend to the cognizant Contracting Officer that the repair work to be done in accordance with specifically identified specifications (including drawings) to which such articles were manufactured, and shall not commence the particular work concerned pending directions to be incorporated by modification. Additionally, whenever any specification of the order provides for the use of a specific article or its equivalent, the contractor may use any equivalent. Also, in those instances where specifications permit and if it is economically feasible to do so, component parts of the item(s) being repaired shall also be authorized to be repaired. In addition to NSN and P/N markings, repaired units shall be marked with the purchase order number and date of repair in such a manner as to conform with the requirements of Military Standard Identification Marking of U.S. Military Property, MIL-STD-130 current edition (to the maximum extent possible).

The contractor shall determine, in conjunction with the ACO, if the GFP cannot be repaired. Disposition instructions for such property shall be requested from the Post-Award PCO identified in Section G of this award.

NOTE TO CONTRACTOR: UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR PROCEED WITH THE PERFORMANCE UNDER THIS ORDER/CONTRACT IF THE GOVERNMENT FURNISHED PROPERTY (GFP) RECEIVED (NSN & P/N) DOES NOT EXACTLY MATCH THAT CITED IN THIS ORDER. ALSO, IF THE GFP HAS NOT BEEN RECEIVED WITHIN FORTY-FIVE (45) DAYS FROM THE EFFECTIVE DATE OF THIS ORDER/CONTRACT, CONTACT THE POST-AWARD PCO IDENTIFIED IN SECTION G OF THIS AWARD.

() Repair Price Available

If Block 21 on the DD1155 does not indicate "Ceiling Price" and the Unit Price(s) in Section B of the award (see continuation sheet) does not indicate (EST), the REPAIR PRICE(s) was AVAILABLE to the Government and the funds obligated by this order are the result of negotiation conducted by the PCO and contractor. The amount shown represents the FIRM PRICE to complete repair of the GFP listed in the order.

52.213-4 TERMS AND CONDITIONS—SIMPLIFIED ACQUISITION (OTHER THAN COMMERCIAL ITEMS) (OCT 2009)

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses (GSA website): <http://www.gsa.gov/far>

DFARS Clauses (DPAP website):

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

FAR & DFARS (Hill AFB website): <http://farsite.hill.af.mil/VFFARa.htm>

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM RE-REPRESENTATION (APR 2009)

(a) Definitions. As used in this clause—

“Long-term contract” means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is “not dominant in its field of operation” when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts—

- (i) Within 60 to 120 days prior to the end of the fifth year of the contract; and
- (ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardstopics/>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application (ORCA) and its data in the Central Contractor Registration, as necessary, to ensure they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code _____ assigned to contract number _____
[Contractor to sign and date and insert authorized signer's name and title].

252.204-7004 ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION (SEP 2007)

252.217-7000 EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS (DEC 1991)

(a) The Government may exercise the option(s) of this contract to fulfill foreign military sales commitments.

(b) The foreign military sales commitments are for:

(Insert name of country, (Insert applicable CLIN)
or To Be Determined)

() **ALTERNATE I (DEC 1991)** As prescribed in 217.208-70(a)(1), substitute the following paragraph (b) for paragraph (b) of the basic clause:

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APRIL 2008)

Any contract awarded as a result of this solicitation will be () DX rated order, () DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS)((15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I CERTIFY THAT THE REQUEST IS MADE IN GOOD FAITH, AND THAT THE SUPPORTING DATA ARE ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including--
(1) Cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation; and

(2) Information other than cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if cost or pricing data are not required

(d) The certification requirement in paragraph (b) of this clause does not apply to ---

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustment under an incentive provision of the contract.