DEFENSE LOGISTICS AGENCY
AVIATION AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2AG1 109B
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

31 October 2018

MEMORANDUM FOR PRATT & WHITNEY
ATTENTION: BAMBI PORTER
400 MAIN STREET
EAST HARTFORD, CT 06108

FROM: DLA Aviation/AOAA (Kevin Howe)

SUBJECT: Request for Quote SPRTA1-19-R-0197

This solicitation is issued for acquiring supplies identified on Page 2. Please provide your best price and delivery proposal for the part numbers based on quantities listed. Price and delivery proposals may be negotiated upon closing of this solicitation. The inspection and acceptance point will be at origin with FOB origin. Electronic submission is acceptable.

This correspondence constitutes a letter solicitation as these items are intended to be ordered as firm, fixed price, against the Basic Ordering Agreement, SPE4A1-15-G-0006. Be advised, that this requirement has been advertised in the Federal Business Opportunities (FedBizOpps) for viewing by the general public.

Please provide your proposal no later than 3:00 PM CST, 07 Jan 2019. Please forward your proposal and direct all questions via email to Kevin Howe at kevin.howe.1@us.af.mil.

Sincerely,

HOWE.KEVIN.A.1367110623 Digitally signed by HOWE.KEVIN.A.1367110623 Date: 2018.10.31 09:47:43 -05'00'

Kevin Howe
DLA Aviation-AOAA
Contract Negotiator

Attachments
AFMC 158 (Packaging Report)
DD FORM 1653 (Transportation Report)

The current required quantity is **2,610 SETS.**

NSN	PN	QTY	Delivery	CSI	UID	CEMS
2840-00-439-9224 RV	410027	2,610	On or before 31 Dec 2021	N	N	N

IUID Applies: NO

Marking Type: N/A

Critical Safety Item: NO

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required.

(Inspection and Acceptance will be submitted using Wide Area Work Flow (WAWF)).

Quality Assurance: Higher Level Contract Requirements FAR 52-246.11 ISO 9001-2008, AS 9100, NATO AQAP 2070 (or equivalent)

Buy American Act/Balance of Payments Program

Requested Delivery:
LI/0001: On or before 31 Dec 2021. Early delivery is acceptable.

SHIP TO (USAF)

DODAAC: SW3211

Supplemental Address: N/A

Mark For: Account 09

Packaging Requirements: See attached AFMC 158 form.

SHIPPING CONTAINER MARKING

COMMERCIAL BILL OF LADING SHIPMENTS – CARRIER'S RATES

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

TRANSPORTATION APPROPRIATION CHARGEABLE

See Attached DD FORM 1653.

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

AA 97X4930.FC04 648 47GT 15999E 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K15281