

**Fraser, Nancy A**

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**From:** BogueElect@aol.com

**Sent:** Monday, June 25, 2001 10:20 AM

**To:** FRASERN@ria.army.mil

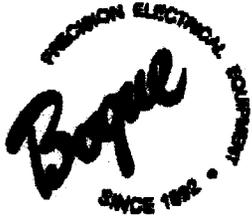
**Cc:** BogueElect@aol.com

**Subject:** DAAE20-01-T-0247, B.F. SYSTEMS QUOTE # Q01-

WE HEREBY EXTEND OUR OFFER FOR THE ABOVE SUBJECT ITEM FOR A PERIOD OF 30 DAYS.

JOSEPH DECEGLIA  
DIR OF GOVERNMENT SALES  
B.F. SYSTEMS INC.

06/25/2001



# B.F. Systems, Inc.

CORPORATE OFFICES - PO. Box 3027/100 Pennsylvania Avenue • Paterson, New Jersey 07509  
973/523-2200 • Fax: 973/278-8468 • E-Mail: boguelect@aol.com

## FAX COVER SHEET

From: Joseph De Cealia (Ext 1-244) Date 4/19/01

Subject: DAAEAO-01-T-0247, Q01-027

To: TACOM - ROCK ISLAND

Attn: Nancy Fraser

No. OF PAGES THIS MESSAGE 11 (INCLUDING THIS PAGE)

Please find the following quotation for the above subject item.

Regards,  
Joseph De Cealia

<b>CONTINUATION SHEET</b>	Reference No. of Document Being Continued <b>FIIN/SEIN DAAE20-01-T-0247 MOD/AMD</b>	Page 6 of 21
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6105-00-513-9631                      NOUN: MOTOR, DIRECT CURREN                      PSN: <del>09942</del> <b>07860</b>                      PART NR: <del>09087</del> <b>M8085</b>                      SECURITY CLASS: Unclassified                      PRON: M111F788M1 PRON AMD: 01                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 8724474                      DATE: 09-MAY-2000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W22H090259A086 W25G1U J 2                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 10 0261</p> <p>POB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DD&amp;P NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p style="font-size: 1.5em; margin-top: 20px;">Price based on                      waiver of First                      Article Test.</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; margin-top: 10px;"> <p style="font-size: 1.2em;">Manufacturer -                      Boque Electric                      P/N M8085</p> </div>	10	EA	\$ <u>2,973.00</u>	\$ <u>29,730.00</u>



# B.F. Systems, Inc.

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973/523-2200 • Fax: 973/278-8468 • E-Mail: boguelect@aol.com

## FAX COVER SHEET

From: Joseph De Cealla (Ext.1-244) Date 4/24/01

Subject: DAAE20-010-T-0247

To: TACOM - ROCK ISLAND

Attn: Vancey Frasen

No. OF PAGES THIS MESSAGE 2 (INCLUDING THIS PAGE)

IN ACCORDANCE WITH OUR CONVERSATION PLEASE FIND THE FOLLOWING PAGE 6 OF THE ABOVE SUBJECT SOLICITATION SHOWING THE BOGUE ELECTRIC MFG. CO. FSCM 07860 AND P/N M8085 WHICH IS IN ACCORDANCE WITH ORDNANCE DWG. 8724474.

OBXF1

REGARDS

01-087

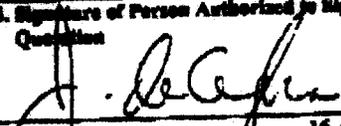
<b>REQUEST FOR QUOTATION</b> (This is NOT an Order)		This RFP <input checked="" type="checkbox"/> is <input type="checkbox"/> is not a small business set-aside		Page 1 Of 21
1. Request No. DAAR20-01-T-0247	2. Date Issued 2001APR11	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under EDEA Reg. 2 and/or DHS Reg. 1	Rating POAS
5A. Issued By TACON-ROCK ISLAND AMSTA-LC-CFA ROCK ISLAND IL 61299-7630			6. Deliver by (Date) See Schedule	
5B. For information Call: (Name and telephone no.) (No collect calls) NANCY FRASER (309) 782-3239 EMAIL: FRASER@RIA.ARMY.MIL			7. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other	
8. To: Name and Address, including Zip Code			9. Destination (Consignee and address, including Zip Code)  See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2001MAY11		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. 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 services. Supplies are of domestic origin unless otherwise indicated by quote. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quote.		

11. Schedule (Include applicable Federal, State, and local taxes)

Item Number (a)	Supplier/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
(See Schedule)					

12. Discount For Prompt Payment	a. 10 Calendar Days	b. 20 Calendar Days	c. 30 Calendar Days	d. Calendar Days	
	1 %	%	VET %	Number	Percentage

NOTE: Additional provisions and representations  are  are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)  B.F. SYSTEMS INC. 100 PENNSYLVANIA AVENUE PASSAIC COUNTY PATERSON, NEW JERSEY 07509	14. Signature of Person Authorized to Sign Quotation 	15. Date of Quotation 4/19/01
	16. Stamp	
	a. Name (Type or Print) Joseph DeCaglia c. Title (Type or Print) DIR. OF GOVERNMENT SALES	b. Telephone Area Code 973 Number 533-2200 X 12

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITIONS NOT USABLE

18-118

Standard Form 18 (Rev. 8-95)  
Prescribed by GSA-FAR (43 CFR) 53.315-1(a)

<b>CONTINUATION SHEET</b>	Reference No. of Document Being Continued		Page 3 of 21
	PHN/SHN DAAR20-01-T-0247	MOD/AMD	

Name of Offeror or Contractor: \_\_\_\_\_

3 52.210-4516 COMMERCIAL EQUIVALENT ITEM(S) JUN/1998  
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AR7003)

4 52.211-4506 INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL DEC/1997  
TACOM-RI SPECIFICATIONS AND STANDARDS

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offers to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL	LOCATION OF	FACILITY	ACQ
	SPEC/STANDARD	REQUIREMENT		
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

*No SPI*

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offers are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (MCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offers who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN _____	PRICE \$ _____

(End of clause)

(AR7003)

Name of Officer or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u> <u>Supplies or services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>  NSN: 6105-00-513-9631 NSNM: MOTOR, DIRECT CURREN PRON: 05147 PART NR: D9027 SECURITY CLASS: Unclassified PRON: N111F788M1 PRON AMD: 01 AMR CD: 060011  <u>Description/Spec./Mark Statement</u> TOP DRAWING NR: 8724474 DATE: 09-MAY-2000  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Delivery or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 WS2H090259A084 W5SC17 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 10 0261  FOB POINT: Destination  <u>SHIP TO: PARCEL POST ADDRESS</u> (W5SC1U) XO TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-9001	10	EA	2,973.00	29,730.00
<p>Price based on warranty of First Article Test.</p> <p style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">             Manufacturer - Boyer Electric           </p>					

<b>CONTINUATION SHEET</b>	Reference No. of Document Being Continued		Page # of 21
	PIN/SIIN DAAB20-01-T-0247		MOD/AMD

**Name of Officer or Contractor:**

ferrous surfaces and wrapped with MIL-R-121 Type I, Grade A, Class 2 barrier material, secured in place with tape. Motor shall be blocked and braced in an ASTM D5118 weather resistant, double wall, corrugated fiberboard box and sealed per ASTM D1974 method C.

(End of clause)

(D86410)

**INSPECTION AND ACCEPTANCE**

This document 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 these addresses:

<http://www.arinet.gov/5ax/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

11	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
12	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
13	52.246.4025 TACOM-RI	HIGHER LEVEL CONTRACT REQUIREMENT, TACOM QUALITY SYSTEM REQUIREMENT	OCT/2000

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve defect detection through final inspection and test. Your quality system shall, at a minimum, comply with the requirements of an ISO 9003 system.

(b) Your quality system may be based on (1) international quality standards such as ISO 9003, or (2) commercial, or (3) national quality standards. You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- MIL-I-45208
- ( ) ISO 9001
  - ( ) ISO 9002
  - ( ) ISO 9003
  - ( ) QS 9000
  - ( ) ANSI/ASQ 9001
  - ( ) ANSI/ASQ 9002
  - ( ) ANSI/ASQ 9003

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, is not required.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contract requirements.

(End of clause)

(E87023)

14	52.246-4528 TACOM-RI	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994
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a. Rework and Repair are defined as follows:

- (1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 11 of 21</b>
	FIN/SHN DAAR20-01-T-0247		MOD/AMD

**Name of Offeror or Contractor:**

**SPECIAL CONTRACT REQUIREMENTS**

This document 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 these addresses:

<http://www.arncat.gov/far/> or [www.nccq.osd.mil/dp/dars](http://www.nccq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

20            52.246-4500            MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)            MAY/2000  
TACOM-RI

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are [fraser@ria.army.mil](mailto:fraser@ria.army.mil) and [NMSTA-LC-CTEL@ria.army.mil](mailto:NMSTA-LC-CTEL@ria.army.mil). The data fax numbers for submission are (309) 782-0049, ATTN: Nancy Fraser and (309) 782-8054 (ATTN: Louise Kalal).

(c) Any additional copies required in accordance with Appendix F may be submitted to the addressee identified below via the U. S. Postal Service:

- (1) The FMS/MAF copies may be submitted to: N/A

(End of clause)

(HS6510)

21            52.247-4545            PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION            MAY/1993  
TACOM-RI

The bidder/offoror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

Boque Electric Mfg. Co  
100 Pennsylvania Avenue  
Paterson, New Jersey 07503

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding?    YES        NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: Conrail - 157 Railroad Ave, Paterson, N.J 0750

Serving Carrier: Eno Lackawanna

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 13 of 21</b>
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**Name of Offeror or Contractor:**

exhibits, and attachments; and (a) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (a) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

42 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

(IF7016)

43 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS AUG/2000  
DFARS

(a) Definition. "SFI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in PDF format at [http://www.dcmc.hq.dla.mil/dcmc\\_o/oc/spi/files/dbreport/files/modified.pdf](http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.pdf) and in Excel format at [http://www.dcmc.hq.dla.mil/dcmc\\_o/oc/spi/files/dbreport/files/modified.xls](http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.xls).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted.

(2) Identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:       N/A      

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_