ABSTRACT OF OFFERS

SOLICITATION NO. SPM7LX-16-R-0109

OPENING DATE: 22-Feb-17

RE-OPENING DATE:

PAGE 1 OF PAGE 1

ISSUING OFFICE:

** FINAL ABSTRACT **

DEFENSE SUPPLY CENTER, COLUMBUS
DSCC-BPSFG, 3990 E. BROAD STREET
P.O. BOX 3990

COLUMBUS, OHIO 43218-3990

R.Edwards /ZBC /2-8245

Total Set-Aside 100%

SUPPLIES OR SERVICES: *(General Description)*

PR NO: 1000049544

RECEIVED: 1

NSN: 2540-01-314-1189, 2540-01-314-1190 and 2540-01-436-

NO RESPONSES:

FAT Waived DEL: 89 days. 82 days and 93 days respectively

NOUN: Mirror Head (Right Side), Mirror Head (Left Side) and Pats Kit Mirror Assembly)

NO	NAME OF OFFEROR	A/T days	BUS SIZE L	BUS SIZE S	ITEM NO: 0001 QUANTITY: 500 - 1,037 UNIT: EA	ITEM NO: 0001 QUANTITY: 1,038 - 2,075 UNIT: EA	ITEM NO: 0001 QUANTITY: 2,076 - 3,458 UNIT: EA	ITEM NO: 0001 QUANTITY: 3,459 - 5,531 UNIT: EA					PRODUCTION FAC LITY & REMARKS
1	34419 Rosco, Inc. 90-21 144th Place Jamaica, NY 11435	89		X	[redacted]								RFP-RCVD AMEND 0001-RCVD AMEND 0002- RCVD FPR-RCVD
		82											
		93											
	DELIVERY (DAYS)												

*Indicate by an X a 60-day acceptance
**Indicate by an X if offer conforms to delivery time specified in solicitation.

I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

[redacted]

2/28/18

DEFENSE SUPPLY CENTER, COLUMBUS (DSCC) FORM 1409 *computer generated*

FAR (48 CFR) 53.214(f)

FOR OFFICIAL USE ONLY - Source Selection Information – See FAR 2.101 and 3.104

**Make sure to Insert awardee vendors name & ca
and the Contract Number and then circle the inf**

Contract # SPE7LX18D0033
awarded 2/28/18 to Rosco, Inc.,
(34419)