

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE8EE-15-Q-0439	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO. Q9530341493002	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT MANU & CON 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: Robert Guerra PEPDCB Tel: 215-737-4785 Email: Robert.Guerra@dla.mil			6. DELIVER BY (Date) 60 DAYS ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2014 DEC 08		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. 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 quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (See Continuation Sheets)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ____ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ____ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ____ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ____ Customer _____.
- ____ Other (provide basis) _____.
- c. FOB Point: _____ Destination _____
- ____ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> 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 CAGE					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8EE-15-Q-0439	PAGE 2 OF 5 PAGES
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THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE MOST RECENT DLA MASTER SOLICITATION FOR E-PROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS, WHICH CAN BE FOUND ON THE WEB AT:
http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx

1. Only quotes received for this solicitation, SPE8EE-15-Q-0439, will be considered for award.
2. Please include Quantity Breaks if applicable to this NSN. Include quantity ranges with unit price.
3. Please submit all quotes via DIBBS.
4. Clause DLAD 52.215-9C10 EVALUATION FACTORS FOR AWARD (JAN 2009) is hereby incorporated as follows:
"Award will be made to the offeror(s) whose quote(s)/offer(s) conforms to the solicitation requirements and represents the best value to the Government. Past Performance, offered delivery and price will be evaluated when making a comparative assessment of quotes/offers. An award may be made to other than the lowest priced, technically acceptable, responsible offeror(s)."

SECTION B

SUPPLIES/SERVICES:
MFR. CAGE: 06MT6 P/N: TRNGENT

ITEM DESCRIPTION:

CAGE/PN: 06MT6 / TRNGENT

ALLDATA LLC DBA
9650 WEST TARON DR STE 100
ELK GROVE CA 95757-8197
USA

Phone: 8008298727

01FSC: 7610
02PN: TRNG ENT
03DESC: TRAINING GARAGE ENTERPRI
04SE
05U/I: EA
06U/P: \$599.00
07CAGE: 06MT6
08SUGGESTED SOURCE: ALLDATA
09EIA: SHOP USE
10POC: CYNTHIA.MENES.CTR.RP@FE.N
11AVY.MIL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAGE/PN: 06MT6 TRNGENT Commercial Hardware III IST - FCEB	1.000	EA	\$ _____	\$ _____

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 60 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph
When ASTM D3951, Commercial Packaging is specified, the following apply:
•,,All Section "D" Packaging and Marking Clauses take precedence over
ASTM D3951.
•,,In addition to requirements in MIL-STD-129, when Commercial Packaging

SECTION B

SUPPLY/SERVICE: MFR. CAGE: 06MT6 P/N: TRNGENT CONT'D

is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified
in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

Q95303
G4S PARSONS PACIFIC LLC
RCVG SECT BLDG 461
NAVSUPPFAC DIEGO GARCIA
DIEGO GARCIA 96595
IO

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE
DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

Q95303
G4S PARSONS PACIFIC LLC
RCVG SECT BLDG 461
NAVSUPPFAC DIEGO GARCIA
DIEGO GARCIA 96595
IO

M/F:(TCN) Q9530341493002
RDD: 180
PROJ MP5 TP 2
SUP ADD Q95303 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A05 DIST 9B ADV 2B FC XP

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	0053778896	0001	N/A	N/A	N/A	06/05/2014

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SECTION I - CONTRACT CLAUSES

52.223-9002 ANTI-STAIN TREATMENT (UNTREATED WOOD PRODUCTS) (SEP 2008) DLAD