

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE7L2-15-T-2456	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. See Schedule	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS WHEELED VEHICLES PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Lisa Morrison Buyer Code:PLCLBA2 Tel: 614-692-9919 Email: Lisa.Morrison@dla.mil			6. DELIVER BY (Date) 5 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
			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 01		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)				

## POC INFORMATION:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>  
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED to DibbsBSM@dla.mil

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON BSM DIBBS AT:  
<https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm> OR PHONE 1-855-DLA-0001 (1-855-352-0001).

## MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 25 (OCTOBER 14, 2014) WHICH CAN BE FOUND ON THE WEB AT:  
[http://www.dla.mil/Acquisition/Documents/EProcurement\\_DLA\\_Automated\\_Master\\_Solicitation\\_REV25OCT2014.docx](http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx)

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 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				16. SIGNER		b. TELEPHONE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		AREA CODE	
					NUMBER	

Continuation Sheet	Reference No. of Document Being Continued: SPE7L2-15-T-2456	Page 2 of 6
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## SECTION A

THIS BUY MAY BE A CANDIDATE FOR AUTOMATED AWARD. HOWEVER, AUTOMATED SOLICITATIONS CONTAINING FIRST ARTICLE TEST REQUIREMENTS ARE NOT CANDIDATES FOR AN AUTOMATED AWARD. ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>. MICRO-PURCHASE QUOTES MAY BE AWARDED PRIOR TO RETURN DATE.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332722 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

THIS BUY IS FAST PAY

Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may be awarded based on the price break information submitted with the offeror's original quotation without further solicitation or discussion.

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no

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**SECTION A**

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

## Procurement History for NSN/FSC:016169523/5310

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3NNX8	SPE7L015V1332	19.000	15.68000	20141103
7B922	SPE7L515M0033	25.000	4.33000	20141002
7B922	SPE7L514M1849	5.000	4.33000	20140602
34623	SPE7L514M1048	106.000	2.38000	20140225

This solicitation is being issued under the First Destination Transportation (FDT) program. If this acquisition is for Foreign Military Sales (FMS) or has an APO/FPO ship-to address, FDT will not apply and normal procedures should be followed. For FDT program transportation requirements, see DLAD clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

CONTINUED ON NEXT PAGE

**SECTION B**

PR: 0055991751  
 NSN/MATERIAL:5310016169523

ITEM DESCRIPTION  
 WASHER,FLAT

WASHER,FLAT

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS  
 REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE  
 INCLUDING DATA FOR THE APPROVED AND ALTERNATE  
 PART FOR EVALUATION.

AM GENERAL, LLC DBA 34623 P/N 5717132  
 MAGNA POWERTRAIN OF AMERICA, INC. 65U15 P/N 27135

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055991751	0001	EA	1.000		

NSN/MATERIAL:5310016169523

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

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

BULK BREAK POINT:

W34XC5  
 W6YD USALRCTR FT CAMPBELL  
 CRP BLDG 5207 AWCFF SSF  
 8TH STREET AND DESERT STORM AVE  
 FORT CAMPBELL KY 42223-5000  
 US

RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTAST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W34XC5  
 W6YD USALRCTR FT CAMPBELL  
 CRP BLDG 5207 AWCFF SSF  
 8TH STREET AND DESERT STORM AVE

SECTION B

PR: 0055991751 PRLI: 0001 CONT'D  
FORT CAMPBELL KY 42223-5000  
US

M/F:(TCN) W91FGT43173005  
RDD: N  
PROJ 06S TP 1  
SUP ADD W34XC5 SIG J

FOR GOVERNMENT USE ONLY:IPD 02  
DIC A3A DIST ADV 2A FC 51

Need Ship Date:00/00/0000  
Original Required Delivery Date:11/19/2014  
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CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0055991758	0001	EA	1.000		

NSN/MATERIAL:5310016169523  
DELIVERY (IN DAYS):0005  
DELIVER FOB: ORIGIN  
QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DESTINATION  
ACCEPTANCE POINT: DESTINATION  
PREP FOR DELIVERY:  
PKGING DATA-QUP:001  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

BULK BREAK POINT:  
W34XC5  
W6YD USALRCTR FT CAMPBELL  
CRP BLDG 5207 AWCF SSF  
8TH STREET AND DESERT STORM AVE  
FORT CAMPBELL KY 42223-5000  
US

RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTAST TRACEABLE MEANS. DO NOT USE PARCEL POST.  
FREIGHT SHIPPING ADDRESS:

W34XC5  
W6YD USALRCTR FT CAMPBELL  
CRP BLDG 5207 AWCF SSF  
8TH STREET AND DESERT STORM AVE  
FORT CAMPBELL KY 42223-5000  
US

SECTION B

PR: 0055991758 PRLI: 0001 CONT'D

M/F:(TCN) W91FGT43173018  
RDD: N  
PROJ 06S TP 1  
SUP ADD W34XC5 SIG J

FOR GOVERNMENT USE ONLY:IPD 02

DIC A3A DIST ADV 2A FC 51

Need Ship Date:00/00/0000  
Original Required Delivery Date:11/19/2014  
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