| REQUEST FOR QUOTATIONS  |   | THIS RFQ IS IS NOT A SMALL BI   |                    | USINESS SET-ASIDE |  | PAGE OF      | PAGES<br>5 |  |
|---|---|---|--------------------|-------------------|--|--------------|------------|--|
| 1. REQUEST NO.<br>SPE7L1-15-T-1571  | 2. DATE ISSUED<br>2014 DEC 02             | 3. REQUISITION/PURCHASE REQUEST NO. 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1   |                    |                   |  | RATING DO-C9 |            |  |
| 5. ISSUED BY DLA LAND AND MARITIME  |   |   |                    | 6. DELIVER        | BY (Date)<br>5 DAYS A                              | ADO          |            |  |
| LAND SUPPLY CHAIN<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA   |   |   |                    |                   | 7. DELIVERY  FOB DESTINATION  OTHER (See Schedule) |              |            |  |
| Name: Mechelle Kelso Buyer Code:PLCLDXA Tel: 614-692-3820 Fax: 614-692-2610 Email: Mechelle.Kelso@dla.mil |   |   |                    |                   | 9. DESTINATION a. NAME OF CONSIGNEE                |              |            |  |
| 8. TO:  |   |   | See Schedule       |                   |  |              |            |  |
|   |   |   | b. STREET ADDRESS  |                   |  |              |            |  |
|   |   |   | c. CITY            |                   |  |              |            |  |
|   |   |   |                    | d. STATE          | e. ZIP CODE  |              |            |  |
| 10. PLEASE FURNISH QUOTATIONS T<br>ISSUING OFFICE IN BLOCK 5 ON C<br>BEFORE CLOSE OF BUSINESS (DE         | indicate on the incurred in origin unless | NT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so in this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic ess otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must |                    |                   |  |              |            |  |
| 2014 DEC 12   | be completed                              | e completed by the quoter.  |                    |                   |  |              |            |  |
|   | -   | 11. SCHEDULE (See Co  | ntinuation Sheets) |                   |  |              |            |  |

## POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

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

| a. 10 CALENDAR DAYS (%)   |          |            | b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%) |            | d. CALENDAR DAYS         |    |          |            |
|---|----------|------------|---|------------|--------------------------|----|----------|------------|
| 12. DISCOUNT FOR PROMPT PAYMENT                                       |          |            |   |            |                          |    | NUMBER   | PERCENTAGE |
|   |          |            |   |            |                          |    |          |            |
| NOTE: Additional provisions and representations are are not attached. |          |            |   |            |                          |    |          |            |
| 13. NAME AND ADDRESS OF QUOTER  |          |            | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN      |            | 15. Date of Quotation    |    |          |            |
| a. NAME OF QUOTER CA  | GE       |            |   |            | QUOTATION                |    |          |            |
|   |          |            |   |            | 1                        |    |          |            |
|   |          |            |   |            |                          |    |          |            |
| b. STREET ADDRESS   |          |            |   | 16. SIGNER |                          |    |          |            |
|   |          |            |   |            | a. NAME (Type or Print)  |    | b. T     | TELEPHONE  |
| c. COUNTY   |          |            |   |            | AREA COD                 | NE |          |            |
|   |          |            |   |            |                          |    | AREA COD | , <u> </u> |
| d. CITY   | e. STATE | f. ZIP COD | E   |            | c. TITLE (Type or Print) |    | NUMBER   |            |
|   |          |            |   |            |                          |    |          |            |

## 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 339999 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 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

CONTINUED ON NEXT PAGE

| Continuation Sheet | Reference No. of Document Being Continued: | Page 3 of 5 |  |  |
|--------------------|--|-------------|--|--|
|                    | SPE7L1-15-T-1571                           |             |  |  |

## SECTION A

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

No History Available

Continuation Sheet

# Reference No. of Document Being Continued: SPE7L1-15-T-1571

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## SECTION B

PR: 0056176814

CAGE/PN:4N0X9 CTRL2SPD01

ITEM DESCRIPTION

Emergency Buy & Non-NSN Team

CAGE/PN: 4N0X9 / CTRL2SPD01

PORT-A-COOL L L C DBA 709 SOUTHVIEW CIR CENTER TX 75935-4341

USA

Phone: 9365985651
NO EXCEPTION DATA

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056176814 0001 EA 1.000

CAGE/PN:4N0X9 CTRL2SPD01

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:000

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.

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

BULK BREAK POINT:

W25N14 W1BG DLA DISTRIBUTION CONSOL AND CONTAINERIZATION POINT 2001 NORMANDY DR DOOR 135 168 NEW CUMBERLAND PA 17070-5002 US

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

## Reference No. of Document Being Continued: SPE7L1-15-T-1571

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### SECTION B

PR: 0056176814 PRLI: 0001 CONT'D

RDD 999/NMCS SHIPMENT. 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:

OEF AWCF SSF W910M2 KUWAIT CITY KW

M/F:(TCN) W55XGG43229003 RDD: 999 PROJ TP 1

SUP ADD W910M2 SIG J

FOR GOVERNMENT USE ONLY: IPD 02

DIC A02 DIST ADV 2A FC 51

Need Ship Date:00/00/0000