

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE8EH-15-T-0435	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0055808709	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 (FES) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Michael Tierney Buyer Code:PEPCAB Tel: 215-737-7499 Email: Michael.Tierney@dla.mil			6. DELIVER BY (Date) 39 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 12		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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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

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	

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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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 421830 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7036 ALTERNATE I, BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM, APPLIES.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THIS BUY IS NOT FAST PAY

QUALIFIED PRODUCTS LIST ITEM-CITE MFG. AND TEST NUMBER.

Offerors are encouraged to submit price break information with their

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SECTION A

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 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:010568343/4210

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
03670	SPE8EG14D00030070	12.000	66.77000	20140822
03670	SPE8EG14D00030069	43.000	66.77000	20140821
03670	SPE8EG14D00030067	32.000	66.77000	20140820
03670	SPE8EG14D00030065	12.000	66.77000	20140819
03670	SPE8EG14D00030063	18.000	66.77000	20140817
03670	SPE8EG14D00030062	12.000	66.77000	20140815
03670	SPE8EG14D00030061	38.000	66.77000	20140814
03670	SPE8EG14D00030060	12.000	66.77000	20140813
03670	SPE8EG14D00030059	12.000	66.77000	20140812
03670	SPE8EG14D00030058	34.000	66.77000	20140809
03670	SPE8EG14D00030057	12.000	66.77000	20140808
03670	SPE8EG14D00030056	20.000	66.77000	20140807
03670	SPE8EG14D00030055	252.000	66.77000	20140806
03670	SPE8EG14D00030054	206.000	66.77000	20140805
03670	SPE8EG14D00030053	708.000	66.77000	20140801
03670	SPE8EG14D00030052	232.000	66.77000	20140718
03670	SPE8EG14D00030051	217.000	66.77000	20140706
03670	SPE8EG14D00030049	171.000	66.77000	20140626
03670	SPE8EG14D00030047	145.000	66.77000	20140622
03670	SPE8EG14D00030046	133.000	66.77000	20140613

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

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SECTION A

contiguous United States (OCONUS). Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

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<div data-bbox="727 226 927 258" data-label="Section-Header"> <h2>SECTION B</h2> </div> <div data-bbox="102 415 475 462" data-label="Text"> <p>PR: 0055808709 NSN/MATERIAL:4210010568343</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION FOAM LIQUID,FIRE EX</p> </div> <div data-bbox="102 558 763 1033" data-label="Text"> <p>FOAM, LIQUID, FIRE EXTINGUISHING ADDITIONAL INFORMATION: 6% AFFF, 5 GALLON CAN. MIL SPEC TITLED "FIRE EXTINGUISHING AGENT, AQUEOUS FILM FORMING FOAM (AFFF) LIQUID CONCENTRATE, FOR FRESH AND SEA WATER" APPLIES. QUALITY CONFORMANCE INSPECTION IS REQUIRED IAW MIL-F-24385 PARA 4.2. TEST REPORT AS REQUIRED IN MIL-F-24385,PARA 4.4.3,SHALL BE FORWARDED TO: COMMANDER NAVAL SEA SYSTEMS COMMAND ATTN SEA05P14 D BARYLSKI 1333 ISAAC HULL AVE SE MAIL STOP 5149 WASHINGTON NAVY YARD DC 20376-5149 QUALITY CONFORMANCE INSPECTION SHALL BE WITNESSED BY THE GOVERNMENT QAR. ONLY MATERIAL THAT IS IDENTIFIABLE TO A LOT WHICH HAS SATISFACTORY COMPLETED THE QUALITY CONFORMANCE INSPECTION MAY BE SHIPPED FOR STOCK OR DIRECT DELIVERY.</p> </div> <div data-bbox="102 1058 834 1369" data-label="Text"> <p>MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D). SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS (CIDS) MAY BE OBTAINED FROM THE WEB SITE</p> </div> <div data-bbox="102 1394 488 1417" data-label="Text"> <p>http://quicksearch.dla.mil/</p> </div> <div data-bbox="102 1488 706 1535" data-label="Text"> <p>CLAUSE 52.246-9000, CERTIFICATE OF QUALITY COMPLIANCE, APPLIES.</p> </div> <div data-bbox="102 1560 703 1606" data-label="Text"> <p>THIS NSN HAS QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS.</p> </div> <div data-bbox="102 1631 748 1677" data-label="Text"> <p>THE MANUFACTURER FOR THE QPL ITEM MUST BE QPL APPROVED AT THE TIME OF THE CONTRACT AWARD.</p> </div> <div data-bbox="102 1728 1122 1774" data-label="Text"> <p>Quality conformance inspection requirements shall be in accordance with clause 52.246-9064.</p> </div> <div data-bbox="102 1799 677 1845" data-label="Text"> <p>PALLET EXCEPTION: CANS MAY BE PALLETIZED ON A 36X48 WINGED PALLET THAT MEETS ALL</p> </div> <div data-bbox="945 1936 1364 1963" data-label="Text"> <p>CONTINUED ON NEXT PAGE</p> </div>		

SECTION B

CERTIFIED HEAT TREATMENT REQUIREMENTS.

MARKINGS TO BE IAW MIL-STD-130 AND
MIL-F-24385F PAR 3.5 AND FIGURE 2
AND MIL-STD-129P

IAW BASIC SPEC NR MIL-F-24385F(1)
REVISION NR 1 DTD 10/03/2006
PART PIECE NUMBER: TYPE 6, 5 GALLONS

IAW REFERENCE QAP 14153 QAP-EQ003
REVISION NR B DTD 05/16/2013
PART PIECE NUMBER:

IAW REFERENCE UNK QPL-24385-35 NOT 1
REVISION NR 35 DTD 10/03/2006
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055808709	0001	CN	17.000		

NSN/MATERIAL:4210010568343

DELIVERY (IN DAYS):0039

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:10 OPI:0
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PALLET EXCEPTION: CANS MAY BE PALLETIZED
ON A 36X48 WINGED PALLET THAT MEETS ALL
CERTIFIED HEAT TREATMENT REQUIREMENTS.

MARKINGS TO BE IAW MIL-STD-130 AND
MIL-F-24385F PAR 3.5 AND FIGURE 2
AND MIL-STD-129P

PARCEL POST ADDRESS:

SW3122

SECTION B

PR: 0055808709 PRLI: 0001 CONT'D

DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103
US

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:

SW3122
DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103
US

Need Ship Date:11/04/2014
Original Required Delivery Date:01/08/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0055808709	0002	CN	625.000		

NSN/MATERIAL:4210010568343

DELIVERY (IN DAYS):0039

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:10 OPI:O
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PALLET EXCEPTION: CANS MAY BE PALLETIZED
ON A 36X48 WINGED PALLET THAT MEETS ALL
CERTIFIED HEAT TREATMENT REQUIREMENTS.

MARKINGS TO BE IAW MIL-STD-130 AND

SECTION B

PR: 0055808709 PRLI: 0002 CONT'D
MIL-F-24385F PAR 3.5 AND FIGURE 2
AND MIL-STD-129P

PARCEL POST ADDRESS:

W62G2T
W1BG DLA DISTRIBUTION
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

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:

W62G2T
W1BG DLA DISTRIBUTION
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

Need Ship Date:10/30/2014
Original Required Delivery Date:01/08/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0003	0055808709	0003	CN	832.000		

NSN/MATERIAL:4210010568343

DELIVERY (IN DAYS):0039

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:10 OPI:O
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

SECTION B

PR: 0055808709 PRLI: 0003 CONT'D

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PALLET EXCEPTION: CANS MAY BE PALLETIZED
ON A 36X48 WINGED PALLET THAT MEETS ALL
CERTIFIED HEAT TREATMENT REQUIREMENTS.

MARKINGS TO BE IAW MIL-STD-130 AND
MIL-F-24385F PAR 3.5 AND FIGURE 2
AND MIL-STD-129P

PARCEL POST ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

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:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

Need Ship Date:11/04/2014
Original Required Delivery Date:01/08/2015
