

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE7L3-15-T-5158	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056033573	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DX-A4
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Paul Comtois Buyer Code:PLCLBD2 Tel: 614-692-7937 Fax: 614-693-1539 Email: Paul.Comtois@dla.mil			6. DELIVER BY (Date) 167 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](mailto: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](mailto: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	

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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 336350 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.

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

**CONTINUED ON NEXT PAGE**

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**SECTION A**

## Procurement History for NSN/FSC:015767126/2520

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
62860	SPM7L112V4706	3.000	182.39000	20120807
62860	SPM7L412V4822	2.000	184.31000	20120720
1SHN6	SPM7L311M4454	2.000	183.98000	20110310

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/>).

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**SECTION B**

PR: 0056033573  
NSN/MATERIAL:2520015767126

ITEM DESCRIPTION  
MODIFICATION KIT,VE

MODIFICATION KIT,VEHICULAR

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.

"PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF MILITARY  
SPECIFICATION MIL-STD-2073-1 APPENDIX D,  
FOR PACKAGING OF "KITS".

COMPONENTS OF A KIT, AS IDENTIFIED BY A SINGLE NSN, SHALL BE PACKAGED IN  
ACCORDANCE WITH NSN PACKAGING REQUIREMENTS, AND THEN MARKED I/A/W  
MIL-STD-129.

PLACE CONTENTS OF THE KIT IN ONE (1) BOX, ENSURING THE BOX IS SUFFICIENT  
TO PREVENT DAMAGE TO CONTENTS OF KIT. IF ONE BOX IS INSUFFICIENT, ENSURE  
THAT EACH BOX IS MARKED APPROPRIATELY AS TO IDENTIFY IT AS PART OF A KIT  
(THAT IS, 1 OF 2, 2 OF 2, ETC.)

CONTENTS MUST BE CUSHIONED AS NECESSARY TO PREVENT MOVEMENT AND DAMAGE  
OF CONTENTS. EACH BOXED KIT MUST CONTAIN A LIST OF CONTENTS FOR ITEMS  
WITHIN THE KIT.

In addition to MIL-STD-129 markings, each MRAP palletized shipment shall  
include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard  
with the letters MRAP in 2 inch bold black letters and applied to one  
side and one panel of palletized load. For better visibility, place the  
MRAP sticker/sign/placard on the outside of the multiwall container(s)  
or the pallet, not under any shrink-wrap. The stickers are to be placed  
high on each side of each container, so they are visible at eye level.  
This sticker/sign/placard is required to expedite the receipt and  
inspection of these shipments. This requirement is only applicable for  
shipments directed to DDC depots and direct vendor deliveries to CCPs;  
and does not apply to direct vendor deliveries to the customer.

ACCEPTABLE DEVIATIONS: Contractor is authorized to make adjustments to  
actual sticker size and font size when shipping containers are not large  
enough to adequately display all required MIL-STD-129 markings along  
with the standard size (as cited above).

OEM MRAP STICKERS: Each OEM has a designated background color in lieu of  
the standard yellow background MRAP sticker in an effort to apply Lean  
Six Sigma principles and concepts to packaging, storage, and transport  
of MRAP material to theater. The following are the official designations  
(background color # text required):

GREEN # MRAP BAE (TX)  
TEAL # MRAP OSHKOSH  
PURPLE # MRAP BAE (PA)

**CONTINUED ON NEXT PAGE**

## SECTION B

ORANGE # MRAP FPII  
BLUE # MRAP NAVISTAR  
PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Administrating Activity.

ALLISON TRANSMISSION, INC. DBA 73342 P/N 29550017

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056033573	0001	EA	32.000		

NSN/MATERIAL:2520015767126

DELIVERY (IN DAYS):0167

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

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

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

"PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF MILITARY  
SPECIFICATION MIL-STD-2073-1 APPENDIX D,  
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## SECTION B

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ORANGE # MRAP FPII  
BLUE # MRAP NAVISTAR  
PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Adminstrating Activity.

### 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:05/18/2015

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**SECTION B**

PR: 0056033573 PRLI: 0001 CONT'D

Original Required Delivery Date:01/22/2015  
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