REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BU		USINESS SET-ASIDE		PAGE OF	PAGES 6	
1. REQUEST NO. SPE7L3-15-T-5200	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0056040285 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DO	-A4		
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 148 DAYS ADO			
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
USA Name: Susan Brick Buyer Code:PLCLBD8 Tel: 614-692-5625 Fax: 614-693-1576 Email: Susan.Brick@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 ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	indicate on the incurred in the origin unless	IT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic s otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must end by the quoter.						
		11. SCHEDULE (See Co	ontinuation 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

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			
					-			
b. STREET ADDRESS				16. SIGNER				
					a. NAME (Type or Print)		b. T	TELEPHONE
c. COUNTY								.=
							AREA COD	DE
d. CITY	e. STATE	f. ZIP CODI	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.

DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 339991 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS NOT 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

CONTINUED ON NEXT PAGE

SECTION A

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:013488331/5331

Contract Number	Quantity	Unit Cost	AWD Date
an-01 500 0 6		10 00000	00141114
			20141114
			20141027
			20140911
SPM7L313M2306	11094.000	7.17000	20130124
SPM7L213V0118	3690.000	5.32000	20121003
SPM7L212V5497	3704.000	4.84000	20120716
SPM7L311M9841	11985.000	4.63000	20110920
SPM7L211V5525	2470.000	4.63000	20110708
SPM7L211V2702	6412.000	4.63000	20110228
SPM7L310V1842	1576.000	5.02000	20100331
SPM7L310V0480	1414.000	5.02000	20091104
SPM7L309M0083	1373.000	4.99000	20081023
SPM7L108V2545	2618.000	4.35000	20080407
SPM7L308M0351P00001	41158.000	4.35000	20071130
SPM5M207M3393	15000.000	4.35000	20070925
SPM5M207M2636	15000.000	4.44000	20070629
SPM5M207V2338	4619.000	4.58000	20070501
SPM5M207V0353	2433.000	4.18000	20061107
SPM5M206M2277P00001	5571.000	3.50000	20060628
SP050006V2517	9600.000	5.25000	20051223
	SPE7L315V2026 SPE7L315V0868 SPE7L314M9300P00001 SPM7L313M2306 SPM7L213V0118 SPM7L212V5497 SPM7L311M9841 SPM7L211V5525 SPM7L211V2702 SPM7L310V1842 SPM7L310V0480 SPM7L310V0480 SPM7L309M0083 SPM7L108V2545 SPM7L308M0351P00001 SPM5M207M3393 SPM5M207W2338 SPM5M207V2338 SPM5M207V2338 SPM5M207V0353 SPM5M206M2277P00001	SPE7L315V2026 2900.000 SPE7L315V0868 4730.000 SPE7L313M2306 10500.000 SPM7L213V0118 3690.000 SPM7L212V5497 3704.000 SPM7L211V5525 2470.000 SPM7L211V2702 6412.000 SPM7L211V2702 6412.000 SPM7L310V1842 1576.000 SPM7L310V0480 1414.000 SPM7L309M0083 1373.000 SPM7L108V2545 2618.000 SPM7L308M0351P00001 41158.000 SPM5M207M3393 15000.000 SPM5M207M2338 4619.000 SPM5M207V2338 4619.000 SPM5M207V2338 4619.000 SPM5M207V0353 2433.000 SPM5M207V0353 571.000	SPE7L315V2026 2900.000 10.08000 SPE7L315V0868 4730.000 8.38000 SPE7L314M9300P00001 10500.000 5.98000 SPM7L313M2306 11094.000 7.17000 SPM7L213V0118 3690.000 5.32000 SPM7L212V5497 3704.000 4.84000 SPM7L311M9841 11985.000 4.63000 SPM7L211V5525 2470.000 4.63000 SPM7L211V2702 6412.000 4.63000 SPM7L310V1842 1576.000 5.02000 SPM7L309M0083 1373.000 4.99000 SPM7L308M0351P00001 41158.000 4.35000 SPM5M207M3393 15000.000 4.44000 SPM5M207M2636 15000.000 4.58000 SPM5M207V2338 4619.000 4.58000 SPM5M207V0353 2433.000 4.18000 SPM5M206M2277P00001 5571.000 3.50000

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/).

Continuation Sheet

Reference No. of Document Being Continued: SPE7L3-15-T-5200

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SECTION B

PR: 0056040285 NSN/MATERIAL:5331013488331

ITEM DESCRIPTION O-RING

PACKING, PREFORMED /O-RING/

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). TITAN WHEEL INTL INC QUINCY IL OSHKOSH, WI

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE S, WITH A TOTAL SHELF LIFE OF SIXTY MONTHS.

MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL HAVE AT LEAST 85% (51 MONTHS) OF SHELF LIFE REMAINING AT TIME OF DELIVERY.

NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM

WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L3-15-T-5200

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SECTION B

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

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.

ITEM IS TYPE I SHELF LIFE.

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE S, WITH A TOTAL SHELF LIFE OF SIXTY MONTHS.

MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL HAVE AT LEAST 85% (51 MONTHS) OF SHELF LIFE REMAINING AT TIME OF DELIVERY.

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129, LATEST REVISION.

TITAN WHEEL CORPORATION OF 20076 P/N 52-49529-00 OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 2HD735

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056040285 0001 EA 7,250.000

NSN/MATERIAL:5331013488331

DELIVERY (IN DAYS):0148

DELIVER FOB: ORIGIN

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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L3-15-T-5200

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SECTION B

PR: 0056040285 PRLI: 0001 CONT'D

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:HB CUSH/DUNN THKNESS:X UNIT CONT:BE OPI:M PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:32 -

ITEM IS TYPE I SHELF LIFE.

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE S, WITH A TOTAL SHELF LIFE OF SIXTY MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL HAVE AT LEAST 85% (51 MONTHS) OF SHELF LIFE REMAINING AT TIME OF DELIVERY.

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129, LATEST REVISION.

PARCEL POST ADDRESS:

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

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:00/00/0000