REQUEST FOR QUO	THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5					
1. REQUEST NO. SPE7L2-15-T-2736	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056144068 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) 20 DAYS ADO				
LAND SUPPLIER OPNS WHEELED VEHICLES PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY FOB DESTINATION OTHER (See Schedule)				
USA Name: Lisa Morrison Buyer Code:PLCLBA2 Tel: 614-692-9919 Email: Lisa.Morrison@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 O BEFORE CLOSE OF BUSINESS (Da 2014 DEC 12	indicate on the incurred in the origin unless	PORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so dicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs curred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic igin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must completed by the quoter.							
	I	11. SCHEDULE (See Conti	inuation 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. TELEPHONE		
c. COUNTY						AREA CODE		
d. CITY	e. STATE f. ZIP CODE			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 336211 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR AUSTRALIA

ORIGIN 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 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

CONTINUED ON NEXT PAGE

SECTION A

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:014663915/2930

11083 SPM7LX13D901078VY 2.000 1854.48000 201408 11083 SPM7LX13D901043HB 1.000 1854.48000 201402	CAGE	AGE Contract Number	Quantity	Unit Cost	AWD Date	:
11083 SPM7LX13D9010365Y01 1.000 1816.33000 201312 11083 SPM7LX13D9010340K 2.000 1816.33000 201311 11083 SPM7LX13D901029MU 1.000 1816.33000 201310 11083 SPM7LX13D901021HD 1.000 1816.33000 201309 11083 SPM7LX13D901012WQ 2.000 1816.33000 201307 11083 SPM7LX13D901010ZQ 1.000 1816.33000 201307 11083 SPM7LX13D901004GQ 1.000 1897.90000 201306 11083 SPM7LX11D902894VJ 1.000 1897.90000 201302 11083 SPM7LX11D9028990SY 1.000 1897.90000 201301 11083 SPM7LX11D9028798U 1.000 1869.85000 201211 12458 SPM7L511V3065 8.000 1585.00000 201102 7H278 SPM7L511V1102 2.000 1780.00000 201102	11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083 11083	1083 SPM7LX13D9010793D 1083 SPM7LX13D901078VY 1083 SPM7LX13D901043HB 1083 SPM7LX13D901037LQ 1083 SPM7LX13D901037LQ 1083 SPM7LX13D9010365Y01 1083 SPM7LX13D9010340K 1083 SPM7LX13D901029MU 1083 SPM7LX13D901029HD 1083 SPM7LX13D901012WQ 1083 SPM7LX13D901012WQ 1083 SPM7LX13D901010ZQ 1083 SPM7LX13D901010ZQ 1083 SPM7LX1D902894VJ 1083 SPM7LX1D902894VJ 1083 SPM7LX1D9028990SY 1083 SPM7LX1D9028990SY 1083 SPM7LX1D9028798U 2458 SPM7L511V3065 1278 SPM7L511V1102	1.000 2.000 1.000 1.000 1.000 2.000 1.000 2.000 1.000 1.000 1.000 1.000 1.000	1854.48000 1854.48000 1854.48000 1816.33000 1816.33000 1816.33000 1816.33000 1816.33000 1816.33000 1816.33000 1816.39000 1816.3000 1816.3000 1816.3000 1897.90000 1897.90000 1897.90000 1897.90000 1897.90000	20140807 20140807 20140204 20140102 20131218 20131211 20131031 20130906 20130715 20130607 20130205 20130114 20121112 20110907 20110202	
5TZR9 SPM7L510V2045 1.000 1885.36000 201006	5TZR9	TZR9 SPM7L510V2045	1.000	1885.36000	20100611 20100611 20100120	

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: SPE7L2-15-T-2736

Page 4 of 5

SECTION B

PR: 0056144068

NSN/MATERIAL: 2930014663915

ITEM DESCRIPTION PUMP, WATER, COOLANT

PUMP, WATER, COOLANT

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). ADEQUATE DATA FOR THE 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.

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 2914311

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056144068 0001 EA 2.000

NSN/MATERIAL:2930014663915

DELIVERY (IN DAYS):0020

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:31 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:E6 OPI:0
INTRMDTE CONT:E6 INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B
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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L2-15-T-2736

Page 5 of 5

SECTION B

PR: 0056144068 PRLI: 0001 CONT'D

FREIGHT FORWARDER:

PAT002 AUSTRALIAN GOV CARGO OFFICE C/O DHL GLOBAL FORWARDING 99 B SOUTH HILL DRIVE BRISBANE CA 94005-1209 US

FREIGHT SHIPPING ADDRESS:

PATJ00 ROYAL AUSTRALIAN NAVY DNSDC BUILDING 16 MOOREBANK, NSW, 2170 AU

M/F:(TCN) PATJ5V43290146 RDD: PROJ TP 3 SUP ADD PA2KMT SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A01 DIST F3B ADV 23 FC 48