REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO.	2. DATE ISSUED	9 0056007555 UNI			R NAT. DEF.	RATING		
SPE7L2-15-T-2451	2014 NOV 19				UNDER BDSA REG. 2 AND/OR DMS REG. 1			
5. ISSUED BY				6. DELIVER BY (Date)				
DLA LAND AND MARITIME					166 DAYS ADO			
LAND SUPPLIER OPNS WHEELED VEHICLES				7. DELIVERY				
PO BOX 3990 COLUMBUS OH 43218-3990			FOB DESTINATION OTHER (See Schedule)					
USA Name: Bobbie Hill Buyer Code:PLCLZZ6 Tel: 614-692-4676 Fax: 614-692-1574				9. DESTINATION				
Email: bobbie hill@dla.mil				a. NAME OF CONSIGNEE				
8. TO:			See Schedule					
				b. STREET	ADDRESS			
			c. CITY					
					710 0005			
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	indicate on the incurred in origin unless	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.						
2014 DEC 01	be completed							
		11. SCHEDULE (See C	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 (%)			DAYS (%)	b. 20 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 COD)E			
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print) NU		NUMBER	MBER	

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 336312 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 OUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L2-15-T-2451

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SECTION A

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:015633399/2910

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
57074	GDVET F1 3771 43 F	01 000	0.45 0.0000	0013000
5E074	SPM7L513V1435	21.000	245.00000	20130220
5E074	SPM7L512V1412	2.000	245.09000	20120402
5E074	SPM7L511V1541	8.000	262.97000	20110324
61125	SPM7L509M1280	2.000	297.75000	20090228

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

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SECTION B

PR: 0056007555

NSN/MATERIAL:2910015633399

ITEM DESCRIPTION PUMP, FUEL, ELECTRICA

PUMP, FUEL, ELECTRICAL.

SOUTHWEST PRODUCTS CORPORATION DBA 1SAF5 P/N SWPO93

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056007555 0001 EA 19.000

NSN/MATERIAL:2910015633399

DELIVERY (IN DAYS):0166

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:
PKGING DATA-OUP:001

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.

- •,,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.

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:

CONTINUED ON NEXT PAGE

Continuation Sheet	inuation Sheet Reference No. of Document Being Continued:	
	SPE7L2-15-T-2451	

SECTION B

PR: 0056007555 PRLI: 0001 CONT'D

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