

<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. SPE7L0-15-T-1227	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155027	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Kinyse Hailey Buyer Code:PLCLSA4 Tel: 614-692-7046 Email: Kinyse.Hailey@dla.mil			6. DELIVER BY (Date) 5 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](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 332510 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.

THIS BUY IS 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 your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no

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**SECTION A**

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:015585131/5340

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
75Q65	SPE7L015V1761	2.000	319.42000	20141118
75Q65	SPE7L015V1624	2.000	319.42000	20141114
58CE0	SPE7L314M8830	1.000	321.00000	20140820
58CE0	SPE7L314M5174	1.000	321.00000	20140422
45152	SPE7L314M5130	1.000	347.52000	20140421
45152	SPM7L112MB222	51.000	42.74000	20111024

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: 0056155027  
NSN/MATERIAL:5340015585131

ITEM DESCRIPTION  
RUNNER

RUNNER

"WEAR PAD, LONG"

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)  
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.

OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 3543913

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155027	0001	EA	2.000		

NSN/MATERIAL:5340015585131

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

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## SECTION B

PR: 0056155027 PRLI: 0001 CONT'D

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001  
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A);  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3  
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,  
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL  
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE  
WITH "ASTM D3951."

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)

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## SECTION B

PR: 0056155027 PRLI: 0001 CONT'D

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.

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BLUE # MRAP NAVISTAR  
PINK # MRAP GDLS

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### PARCEL POST ADDRESS:

M94700  
COMMANDER CODE 884  
MARINE CORPS LOGISTICS BASE  
WHSE 1331 BAY 3 DOOR 10BASE  
ALBANY GA 31704-0325  
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

### FREIGHT SHIPPING ADDRESS:

M94700  
COMMANDER CODE 884  
MARINE CORPS LOGISTICS BASE  
WHSE 1331 BAY 3 DOOR 10BASE  
ALBANY GA 31704-0325  
US

M/F:(TCN) M9470043282813  
RDD: 335  
PROJ PAB TP 1  
SUP ADD Y27300 SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 9B ADV FC XA

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**SECTION B**

PR: 0056155027 PRLI: 0001 CONT'D

Need Ship Date:00/00/0000  
Original Required Delivery Date:11/28/2014  
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