REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO. SPE7M0-15-T-1994	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE F 0055991382	REQUEST NO.		R NAT. DEF. DSA REG. 2 MS REG. 1	RATING DO	-C9	
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 5 DAYS ADO			
MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY  TO DESTINATION  OTHER (See Schedule)			
USA Name: Freddie Vazquez Buyer Code:PMCMSCH Tel: 614-692-4031 Fax: 614-692-2474 Email: FREDDIE.VAZQUEZ@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	NT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so a this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must ted 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

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 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR 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. T	TELEPHONE
c. COUNTY						AREA COD	NE	
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332996 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

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

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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:011011427/4730

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
07226	GDVEN01011200E	4 000	10 85000	00100600
2P336	SPM7M012V3897	4.000	18.75000	20120620
2P336	SPM7M012M1534	4.000	17.75000	20111214
2P336	SPM7M011M4439	1.000	50.00000	20110323
2P336	SPM7M310M0137	6.000	20.47000	20091008
02968	SP075004V5449	6.000	18.00000	20031117
2P336	SP075003VV264	5.000	20.55000	20030801
02968	SP075001VC453	6.000	24.00000	20010609
9X866	SP075001M0425	1.000	88.69000	20001215
02968	SP070001ABN040218	2.000	40.00000	20001205
0BN80	SP070001ABJ020043	4.000	23.57000	20001114
00F24	SP070001ABP010033	1.000	26.67000	20001028
4M357	DLA70087ABG200038	17.000	3.77000	19861010
3G674	DLA70086ABB630018	5.000	4.99000	19851122
2F975	DLA70085MUL28	11.000	3.75000	19850925
3G674	DLA70084ABB630099	5.000	5.67000	19840421
9V896	DLA70083AAZ630027	3.000	2.25000	19830618

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: 0055991382

NSN/MATERIAL:4730011011427

ITEM DESCRIPTION CHUCK, AIR, INFLATING

CHUCK, AIR, INFLATING. END ITEM APPLICATION AM GENERAL CORP. MIXER, CONCRETE, TRUCK MOUNTED CHASSIS XM919.

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.

NAPA AUTOMOTIVE PARTS CO 8A026 P/N 90-503

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055991382 0001 EA 1.000

NSN/MATERIAL:4730011011427

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

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

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PARCEL POST ADDRESS:

N61134

NAVAL SUPPORT ACTIVITY MANCHESTER

FUEL DEPARTMENT

7501 BEACH DRIVE EAST

PORT ORCHARD WA 98366-5000

US

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

FREIGHT SHIPPING ADDRESS:

N61134

NAVAL SUPPORT ACTIVITY MANCHESTER

FUEL DEPARTMENT

7501 BEACH DRIVE EAST

CONTINUED ON NEXT PAGE

**Continuation Sheet** Reference No. of Document Being Continued: SPE7M0-15-T-1994

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SECTION B

PR: 0055991382 PRLI: 0001 CONT'D

PORT ORCHARD WA 98366-5000

M/F:(TCN) N5014143171322

RDD: 318

PROJ MP5 TP 1

SUP ADD N61134 SIG J

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9B ADV FC WS

Need Ship Date:00/00/0000