

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE7L3-15-T-5084	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0056010997	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DX-A4
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Susan Brick Buyer Code:PLCLBD8 Tel: 614-692-5625 Fax: 614-693-1576 Email: Susan.Brick@dla.mil			6. DELIVER BY (Date) 88 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 01		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:

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](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 336399 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7036 ALTERNATE I, BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM, APPLIES.

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 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

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**SECTION A**

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:015564037/2540

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
076M6	SPE7L314M4415P00001	20.000	853.50000	20140411
076M6	SPM7L112MD164	13.000	828.81300	20120804
076M6	SPM7L212M3945	3.000	820.49700	20120509
076M6	SPM7L310M4617	10.000	1101.93000	20100309

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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<div data-bbox="727 226 927 258" data-label="Section-Header"> <p align="center"><b>SECTION B</b></p> </div> <div data-bbox="102 415 474 462" data-label="Text"> <p>PR: 0056010997 NSN/MATERIAL:2540015564037</p> </div> <div data-bbox="102 487 675 579" data-label="Text"> <p>ITEM DESCRIPTION ARMOR,SUPPLEMENTAL,SMALL ARMS-FRAGMENTAT  ARMOR,SUPPLEMENTAL,SMALL ARMS-FRAGMENTAT</p> </div> <div data-bbox="102 604 776 699" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 724 763 867" data-label="Text"> <p>CONTRACTOR SHALL PROVIDE DOCUMENTATION OF TRACEABILITY BACK TO THE ORIGINAL EQUIPMENT MANUFACTURER (OEM). THE DOCUMENTATION, IN THE FORM OF AN INVOICE, SHALL BE SENT BY THE CONTRACTOR TO THE CONTRACTING OFFICER AT DSCC UPON INITIAL SHIPMENT OF PRODUCT.</p> </div> <div data-bbox="102 940 630 987" data-label="Text"> <p>PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.</p> </div> <div data-bbox="102 1012 1133 1274" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1299 1133 1394" data-label="Text"> <p>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).</p> </div> <div data-bbox="102 1419 1133 1537" data-label="Text"> <p>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):</p> </div> <div data-bbox="102 1562 415 1703" data-label="Text"> <p>GREEN # MRAP BAE (TX) TEAL # MRAP OSHKOSH PURPLE # MRAP BAE (PA) ORANGE # MRAP FPII BLUE # MRAP NAVISTAR PINK # MRAP GDLS</p> </div> <div data-bbox="102 1728 1049 1799" data-label="Text"> <p>NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Administrating Activity.</p> </div> <div data-bbox="102 1824 647 1845" data-label="Text"> <p>ARMORSTRUXX, LLC DBA 4KHN8 P/N 4284624</p> </div> <div data-bbox="943 1936 1364 1963" data-label="Page-Footer"> <p align="right"><b>CONTINUED ON NEXT PAGE</b></p> </div>		

## SECTION B

BAE SYSTEMS LAND & ARMAMENTS L.P. 80212 P/N 4284624

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056010997	0001	FT	74.000		

NSN/MATERIAL:2540015564037

DELIVERY (IN DAYS):0088

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 10% MINUS 10%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

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

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PRESERVATION AND PACKAGING SHALL BE  
 IAW ASTM-D3951, COMMERCIAL PACKAGING.

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

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SECTION B

PR: 0056010997 PRLI: 0001 CONT'D

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.

PARCEL POST ADDRESS:

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

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  
Original Required Delivery Date:06/01/2015  
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