

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE			Page 1	
1. REQUEST NO. SPRTA1-27-Q-0013		2. DATE ISSUED 15 OCT 2026		3. REQUISITION/PURCHASE REQUEST NO. FD20302602601		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 ☐
				RATING DO: A1		
5a. ISSUED BY DLA WEAPONS SUPPORT AT OKLAHOMA CIT DLR PROCUREMENT OPERATIONS (AO) 3001 STAFF DRIVE TINKER AFB OK 73145-3070 BUYER: James Maynard james.maynard.6@us.af.mil Phone: (730) 321- 2262 Fax: (000				CODE: SPRTA1		
				6. DELIVERY BY (Date) SEE SCHEDULE		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY ☐ FOB DESTINATION ☒ OTHER (See Schedule)		
NAME James Maynard		TELEPHONE NUMBER		9. DESTINATION		
		AREA CODE (730)	NUMBER 321 -2262	a. NAME OF CONSIGNEE		
8. TO						
a. NAME		b. COMPANY		b. STREET ADDRESS		
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 16 NOV 2026		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 5A. 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 (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE FMS REQUIREMENT Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.					
NAICS CODE: 336413 SIZE STD: 1,250 Early or partial delivery is acceptable at no additional costs to the Government.						
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		☒ are	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:						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
d. CITY					AREA CODE	
e. STATE			c. TITLE (Type or print)		NUMBER	

FOLD

FOLD

SOLICITATION NO. SPRTA127Q0013

DUE: 16 -NOV -2026

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: James Maynard
DLA WEAPONS SUPPORT AT OKLAHOMA CIT
DLR PROCUREMENT OPERATIONS (AO)
3001 STAFF DRIVE
TINKER AFB OK 73145-3070

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

New Manufactured Materiel

Item No.

0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
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0001 AA

NSN: 1650-00-321-6291

CAP, VALVE

Cover opening

Aluminum/Steel

Manufacturer

81982

Part Number

86198-3

Associated Document(s)

FD20302602601

Line Item(s)

0001

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Applicability: None ;

Foreign Military Sales :FMS Case:IS-D-KEX

Government or Commercial Surplus Acceptable

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

* DIS002

ORIGIN

Class I ODS Substance

Application/Use

None

None

Quantity

None

Type / Ship To

PACRN

Mark For

* DIS002

PAA

DISB00

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DIS002

1 EA

30 JUN 2027

DISB5V62041128 / PRI: 2

**Proposed
Delivery**

New Manufactured Materiel

* DIS002 1 EA

TAC DFMS

New Manufactured Materiel

Item No.

0002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0002	AA	

NSN: 1650-00-321-6291

CAP, VALVE

Cover opening

Aluminum/Steel

Manufacturer

81982

Associated Document(s)

FD20302602601

Priority: R

Part Number

86198-3

Line Item(s)

0002

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Applicability: None ;

Foreign Military Sales :FMS Case:IS-D-KEX

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

* DIS002

ORIGIN

Class I ODS Substance

Application/Use

None

None

Quantity

None

Type / Ship To

PACRN

Mark For

* DIS002

PAA

DISB00

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DIS002

1 EA

30 JUN 2027

DISB5V62041129 / PRI: 2

**Proposed
Delivery**

* DIS002

1 EA

TAC DFMS

Item No.
0003

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

CLIN	ACRN	ACRN Total
0003	AA	

NSN: 1650-00-321-6291

CAP, VALVE

Cover opening

Aluminum/Steel

<u>Manufacturer</u>	<u>Part Number</u>
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81982	86198-3
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<u>Associated Document(s)</u>	<u>Line Item(s)</u>
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FD20302602601	0003
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Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Applicability: None ;

Foreign Military Sales :FMS Case:IS-D-KEX

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
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* DIS002

ORIGIN

Type / Ship To

PACRN

Mark For

* DIS002

PAA

DISB00

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DIS002

1 EA

30 JUN 2027

DISB5V62041130 / PRI: 2

**Proposed
Delivery**

* DIS002

1 EA

TAC DFMS

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DIS002

SUPPLEMENTAL ADDRESS CODE: DA2KEX

FMS CASE CODE/LOA: IS-D-KEX/001

MAPAC SHIP TO CODE: DIS002

MAPAC MARK FOR: DISB00

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address: [CONTRACTOR FILL-IN]

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

52.232-39

UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)
(IAW FAR 32.706-3)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
DD FORM 1653	TRANSPORTATION DATA FOR SOLICITATIONS	04SEP2026	2
AFMC 158	PACKAGING REQUIREMENTS	04SEP2026	1

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302602601-00	DATE INITIATED: 04 SEP 2026
COMMODITY: See Continuation		STOCK NUMBER: See Continuation	
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT			
☒ ORIGIN	☐ DESTINATION	☐ OTHER <i>(Specify)</i>	☐ DATA / FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES			FAR CITATION
F.O.B. Origin			52.247-29
Freight Classification Description			52.247-53
Marking of Shipments			47.305-10
Evidence of Shipment FMS			352.225-U037U
Contact DCMA Transportation NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.			Vendor Transportation Instructions
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION:			
Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKEXIS 000000 00000 001000 503000 F03000 FSR: 111811 PSR: 725612			
First Destination Transportation Account Code: DFMS			
Miscellaneous Obligation / Reimbursement Document:			
Second Destination Transportation Account Code:			
FMS LOA: 9711X8242.0002 4FX LC5W CKEXIS 000000 00000 0			
Additional Funding Information:			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 1650003216291		Requisition Number: DISB5V62041128	
Purchase Instrument Line Item Number: 0001		Supplemental Address: DA2KEX	
Ship to (DoDAAC / MAPAC): DIS002		FMS Case: KEX	
Mark For: DISB00			
Ship To (Address):			
WPOD:			
APOD:			
BBP / CCP:			
RIC:			
Ship To (Remarks): TAC DFMS			

NSN / Pseudo NSN: 1650003216291

Purchase Instrument Line Item Number: 0002

Ship to (DoDAAC / MAPAC): DIS002

Mark For: DISB00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC DFMS

Requisition Number: DISB5V62041129

Supplemental Address: DA2KEX

FMS Case: KEX

NSN / Pseudo NSN: 1650003216291

Purchase Instrument Line Item Number: 0003

Ship to (DoDAAC / MAPAC): DIS002

Mark For: DISB00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC DFMS

Requisition Number: DISB5V62041130

Supplemental Address: DA2KEX

FMS Case: KEX

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Cole, Chiquita D	406 SCMS / GULAA	478-926-7702 / 468-7702	//SIGNED//Cole, Chiquita D	04 SEP 2026

PACKAGING REQUIREMENTS																		
PURCHASE INSTRUMENT NUMBER: FD20302602601-00											VERSION: 1							
MIL-STD 129 REVISION: R											MIL-STD 2073-1 REVISION: E							
THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT: ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."																		
PACRN:		PACKAGING REQUIREMENT:						PRESERVATION LEVEL:		PACKAGING LEVEL:		SPI:		SPI REV:		SPI DATE:		
AAA		MIL Long Line Packaging						MIL		B								
ITEM(S): 1650003216291																		
CODED DATA:																		
QUP		ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
1		AAA	10	1	00	EA	GT	A	ED	EC	B	17	1.25	15.5	14.0	2.5	0.313	O
ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:																		
SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:																		
VENDOR PACKAGING INSTRUCTIONS: Military Packaging and Marking Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking. Shipping Container Marking Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.																		
ORGANIZATION / OFFICE SYMBOL:		PACKAGING SPECIALIST:				PHONE NUMBER:				SIGNATURE:				DATE:				
406 SCMS / GULAA		Davis, Richard R				405-371-9037 / 582-5972				//SIGNED//Davis, Richard R				26247 - 04 SEP 2026				