

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-0014		2. DATE ISSUED 8 OCT 2026		3. REQUISITION/PURCHASE REQUEST NO. FD20302602539		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 SCD:B
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) 9 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 <u>120</u> 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. SPRTA127Q0014

DUE: 9 -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>
4	EA		

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

NSN: 5998-01-071-1203 QD

CIRCUIT CARD ASSEMB

Electronic components installed on a printed circuit board that performs a specific function
corrosion resistant metal alloys, plastics, microcircuits, resistors, capacitors, transistors, diodes, printed circuit boards.

<u>Manufacturer</u>	<u>Part Number</u>
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89305	484685
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<u>Associated Document(s)</u>	<u>Line Item(s)</u>
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FD20302602539	0001
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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:EG-D-KEP

IUID Required: Yes

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

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

ORIGIN

Class I ODS Substance

Application/Use

Quantity

None

None

None

Type / Ship To

PACRN

Mark For

* DEGKEP

PAA

DEGF00

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DEGKEP

4 EA

24 JAN 2028

DEGF5V61640322 / PRI: 6

**Proposed
Delivery**

New Manufactured Materiel

* DEGKEP

4 EA

TAC: DFMS

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DEGKEP

SUPPLEMENTAL ADDRESS CODE: DA5KEP

FMS CASE CODE/LOA: EG-D-KEP/001

MAPAC SHIP TO CODE: DEGKEP

MAPAC MARK FOR: DEGF00

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 I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN		Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	9711X8242	0002 4F X LC 5W CKEPEG 000000 00000 001000 503000 F03000 PSR: A85022 FSR: 108627 DSR: 261173 CIN: F3YTBK6259A0030000AA	\$0.00
		ACRN TOTAL	\$ 0.00

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	09SEP2026	1
AFMC 158	PACKAGING REQUIREMENTS	08SEP2026	1

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302602539-00		DATE INITIATED: 08 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	
Clearance and Documentation Requirements				52.247-52	
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 CKEPEG 000000 00000 001000 503000 F03000 FSR: 108627 PSR: A85022					
First Destination Transportation Account Code: DFMS					
Miscellaneous Obligation / Reimbursement Document:					
Second Destination Transportation Account Code:					
FMS LOA: 9711X8242.0002 4FX LC5W CKEPEG 000000 00000 0					
Additional Funding Information:					
ITEM / SHIP TO(s):					
NSN / Pseudo NSN: 5998010711203QD		Requisition Number: DEGF5V61640322			
Purchase Instrument Line Item Number: 0001		Supplemental Address: DA5KEP			
Ship to (DoDAAC / MAPAC): DEGKEP		FMS Case: KEP			
Mark For: DEGF00					
Ship To (Address):					
WPOD:					
APOD:					
BBP / CCP:					
RIC:					
Ship To (Remarks): TAC: DFMS					
EVALUATION OF PORT BID OR PROPOSAL:					
SOLICITATION DATA NOTES:					
OTHER TRANSPORTATION DATA:					
NAME		ORGANIZATION / OFFICE SYMBOL		COMMERCIAL / DSN PHONE	
Hogan, Darrick D		406 SCMS / GULAA		478-327-3489 / 497-3489	
SIGNATURE		DATE			
//SIGNED//Hogan, Darrick D		09 SEP 2026			

PACKAGING REQUIREMENTS																																			
PURCHASE INSTRUMENT NUMBER: FD20302602539-00						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 PALLETS, 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):																																			
5998010711203QD																																			
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		GX		I		00		K3		NB		A		NS		EC		B		ZZ		1.00		6.3		5.3		3.0		0.057		M	
ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:																																			
SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:																																			
ZZ: MARK: ESD AND REUSABLE CTN.																																			
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		Mallory, Aaron D				405-582-9768 / 852-9768				//SIGNED//Mallory, Aaron D				26251 - 08 SEP 2026																					