DEFENSE LOGISTICS AGENCY
AVIATION AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2AG1 109B
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

3 June 2019

MEMORANDUM FOR UNISON INDUSTRIES
ATTENTION: JOE HOWINGTON
7575 BAYMEADOWS WAY
JACKSONVILLE, FL 32256

FROM: DLA Aviation/AOAA (Kevin Howe)

SUBJECT: Request for Quote SPRTA1-19-R-1893

This solicitation is issued for acquiring supplies identified on Page 2. Please provide your best price and delivery proposal for the part numbers based on quantities listed. Price and delivery proposals may be negotiated upon closing of this solicitation. The inspection and acceptance point will be at origin with FOB origin. Electronic submission is acceptable.

This correspondence constitutes a letter solicitation as these items are intended to be ordered as firm, fixed price, against the Basic Ordering Agreement, SPE4A1-18-G-0018. Be advised, that this requirement has been advertised in the Federal Business Opportunities (FedBizOpps) for viewing by the general public.

Please provide your proposal no later than 4:00 PM CST, 3 Jul 2019. Please forward your proposal and direct all questions via email to Kevin Howe at kevin.howe.1@us.af.mil.

Sincerely,

2019.06.03
07:27:07 -05'00'

Kevin Howe
DLA Aviation-AOAA
Contracting Officer

Attachments
AFMC 158 (Packaging Report)
DD FORM 1653 (Transportation Report)
Item Unique Identification (IUID) Checklist

The current required quantity is **47 EA** based on a range of **MIN 1 EA** to **MAX 59 EA**. The quantity will be revalidated prior to award.

NSN: 2925015034385RV

PN: 9045600-1

QTY: 47 EA

Critical Safety Item: No

IUID Applicable: Yes

Marking Type: See attached IUID Checklist

CEMS Tracking Data: No

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required (Wide Area Work Flow)

Quality Assurance: Higher Level Contract Requirements FAR 52.246-11; ISO 9001-2008, AS 9100, NATO AQAP 2070 (or equivalent)

Requested Delivery: 5 EA/month beginning 15 Jan 2021

SHIP TO
DODAAC: SW3211
Supplemental Address: N/A
Mark For: Account 09
Packaging Requirements: See attached AFMC 158 form

COMMERCIAL BILL OF LADING SHIPMENTS – CARRIER'S RATES
The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 97X4930.FC04 649 47GT 15101P 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K19120 DSR: 178318
Transportation Appropriation Chargeable: See attached DD Form 1653

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20301901893-00	**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):

2925015034385RV

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	000	41	1	00	EA	NA	A	NR	00	B	17	15.50	14.5	14.5	16.5	2.008	M

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	Villarma, Gary D	405-582-9771 / 852-9771	//SIGNED//Villarma, Gary D	19102 - 12 APR 2019

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20301901893-00	12 APR 2019

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [ ] 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
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dcma.mil <http://www.dcma.mil/> for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.mil. Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.	Vendor Transportation Instructions
IAW BASIC CONTRACT	FD20301901893-00

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 649 47GT 15101P 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K19120

First Destination Transportation Account Code: FRS2

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2925015034385RV

Purchase Instrument Line Item Number: 0001

Ship to (DoDAAC / MAPAC): SW3211

Mark For:

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

Requisition Number:

Supplemental Address:

FMS Case:

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	15 APR 2019

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

SECTION (c) (1) (i) APPLIES TO THE FOLLOWING:

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
2925015034385RV	1

NOUN

IGNITER,SPARK,GAS T

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Babb, Michael L	AFLCMC / LPSEA3
COMMERCIAL PHONE	DSN PHONE
405-734-8699	884-8699

CAGE / REFERENCE NUMBER

59501 / 9045600-1

MARKING IS TO BE PERFORMED IN ACCORDANCE WITH THE LATEST VERSION OF MIL-STD-130

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
Recommended Marking Instruction	
MARKING TYPE	MARKING METHOD
Bag/Tag	BAG/TAG

DESCRIPTION / LOCATION

Bag/tag this item

REMARKS

NAME: Babb, Michael L DATE: 02 AUG 2016

Bag/tag

ATTACHMENT(S)

II. EMBEDDED ITEMS

SECTION (c) (1) (iii) APPLIES TO THE FOLLOWING:

NSN	NOUN

CAGE / REFERENCE NUMBER

ITEM IS AN EMBEDDED ITEM FOR NSN / PSEUDO NSN: 2925015034385RV

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)