

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 2123403B3000DE003	PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 70Z04023Q000DE003	6. SOLICITATION ISSUE DATE 03/06/2023		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Kenneth Tankersley		b. TELEPHONE NUMBER (No collect calls) email only	8. OFFER DUE DATE/ LOCAL TIME 03/21/23		
	9. ISSUED BY USCG SURFACE FORCES LOGISTICS CENTER 2401 HAWKINS POINT ROAD CPD-3, BLDG 3 BALTIMORE, MD 21226-5000 410-762-6345	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING			
15. DELIVER TO NATION MARINE CENTER U.S. CUSTOMS BORDER PROTECTION 71 BINNINGER DR. ST. AUGUSTINE, FL 32905	CODE	16. ADMINISTERED BY SAME AS BLOCK 9		CODE		
17a. CONTRACTOR/OFFEROR VENDOR: POC: EMAIL: TELEPHONE NO.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY SAME AS BLOCK 9			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED PAGE(S)					
			EUID# _____			
			TIN # _____			
			PLEASE E-MAIL QUOTATION TO: Kenneth.C.Tankersley@USCG.MIL			
			<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

2805 01-707-1577
OUTBOARD MOTOR, GASOLINE, STbD
MFG NAME: HONDA MARINE
PART_NbR:bF150DXRA

PACKAGE EACH INDIVIDUALLY IAW MIL-STD-2073-1E METHOD 10
AS DESCRIBED bELOW:
EACH ENGINE IS TO bE INDIVIDUALLY PACKED IN AN APPROPRIATELY SIZED WOODEN
bOX THE ENGINE IS TO bE SECURED INSIDE THE bOX UTILIZING bLOCKING,
AND bRACING AS NEEDED TO PREVENT MOVEMENT DURING MULTIPLE SHIPMENTS.

**EACH PACKAGED IS TO HE MARKED IAW MIL-STD-129R AND bAR CODED IAW ISO
IEC-16388- 2007, CODE 39 SYMHOLOGY.

—
Lead Time: _____
Quantity 9
Unit Price: _____
Total Price:_____

2805 01-707-1556
OUTHOARD MOTOR, GASOLINE
OUTHOARD MOTOR, GASOLINE, PORT
MFG NAME: HONDA MARINE
PART_NHR:bF150DXCRA

SAME PACKAGING CRITERIA AS AbOVE*

MFG NAME: HONDA

Lead Time:

Quantity: 9

Unit Price:

Total Price:

QUOTE TOTAL:

Request for Quotation
USCG SURFACE FORCES LOGISTICS CENTER
2401 Hawkins Point Road, Mail Stop: 25
Baltimore, MD 21226-5000

From: _____ AKenneth Tankersley

Voice: 410-762-6325

E-mail:

Please complete *(Must fill in this area at all times)*

Kenneth.C.Tankersley@USCG.MIL

INDIVIDUAL PACK & MARK YES NO

Required Delivery Date: 04/23/2023

PAYMENT TERMS _____ SMALL BUSINESS YES NO

TIN NO: _____

DUNS NO: _____

UEI: _____

ACTIVE IN SAM (REQUIRED FOR AWARD - SEE www.sam.gov): YES NO

GSA CONTRACT? YES NO CONTRACT NUMBER: _____

Note: FOB Destination is required

SHIP TO:

NATION MARINE CENTER

U.S. CUSTOMS BORDER PROTECTION

NATIONAL MARINE CENTER

71 BINNINGER DRIVE, BLDG E

ST. AUGUSTINE, FL 32905

PREPARATION FOR DELIVERY

All material shipped must be accompanied by an itemized packing list securely attached to the outside of the package. All packing lists shall cite the Purchase Order Number (when issued after

award) with the package in such a manner as to provide identification.

Material shall be packed for shipment in such a manner as to afford adequate protection to the item against corrosion, deterioration, and physical damage during shipment from the supply source to Surface Forces Logistic Center locations. Package shall also provide adequate protection for warehouse storage and multiple shipments.