REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NUMBER	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NUMBER	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
RFQ47QMCA26Q0061	05/27/2026			

5a. ISSUED BY
General Service Administration, Federal Acquisition Services, Vehicle Acquisition Directorate

6. DELIVER BY *(Date)*

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Mark F. Brown, Contracting Officer	215	446-4879

7. DELIVERY
[ ] FOB DESTINATION [ ] OTHER *(See Schedule)*

9. DESTINATION
a. NAME OF CONSIGNEE
See Continuation Pages

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)*
06/30/2026

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 service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE ATTACHED PAGES 2 thru 13 Please complete SF18 Block 8 a,b,c,d,e,and f Block 12 Block 13 Block 14 Block 15 Block 16a,b,and c Please return the completed SF18 & all attachment ***Follow instructions for submission detailed in in pages 2 thru 13 of this RFQ.				

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

a. NAME OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
b. STREET ADDRESS			16. SIGNER	
			a. NAME *(Type or print)*	b. TELEPHONE
c. COUNTY				AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

SECTION B1 - Description Section

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with FAR part 12 and this announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number 47QMCA26Q0061 issued as a request for quotation (RFQ) for nine each (9ea) 40-Ton Sliding Axle Trailer.

This acquisition **is** 100% set-aside for small business concerns under North American Industry Classification System (NAICS) 336212 – Truck Trailer Manufacturing.

ELIGIBILITY: This acquisition is a Small Business Set-Aside IAW FAR Part 19 and GSAM Part 519, "Small Business Programs".

To be eligible for award, quoters must be a Small Business under the North American Industry Classification System (NAICS) code (336212) and possess a valid and active SAM registration.

This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

MOTOR VEHICLE DELIVERY ORDER (MVDO) ADMINISTRATION DATA

1. **MVDO ADMINISTRATION:**

a. **CONTRACTOR INFORMATION:**

Business Name: _____
Business Address: _____
_____
_____
SAM UEI: _____
Tax ID: _____ ***Note - Tax ID is required for IPP registration.**

b. **AUTHORIZED NEGOTIATOR**
Name: _____
Title: _____
Phone: _____
E-Mail: _____

c. **CPARS CONTRACTORS REPRESENTATIVE (if different than b.)**
Name: _____
Title: _____
Phone: _____
E-Mail: _____

GOVERNMENT POINT OF CONTACT (POC):

Name: Mark F. Brown Title: Contracting Officer (CO)
Contact: mark.f.brown@gsa.gov (215)446-4879

2. **PAYMENT:** All payments by the Government to the Contractor will be made in accordance with ("IAW") FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS

TRANSFER SYSTEM – SYSTEM FOR AWARD MANAGEMENT.

3. **INVOICES**: Invoices shall include the applicable Motor Vehicle Delivery Order (MVDO) number (e.g., RPN- N-XXXX) and be submitted to through https://www.ipp.gov/ . Note: You will be required to provide vehicle status update(s) in https://gsafleet.gov/ (i.e., delivered) as part of GSA Fleet invoicing process.

4. **QUOTERS MUST COMPLETE AND RETURN ALL REQUIRED INFORMATION PRIOR TO THE TIME SPECIFIED IN BLOCK 10 OF SF 18- 95a IN ORDER TO BE CONSIDERED FOR AWARD.**

ACKNOWLEDGMENT OF RFQ AMENDMENTS: The quoter acknowledges receipt of any amendments to this RFQ in one or two ways. 1) By signing and returning the SF30 for the applicable amendment in the quote package or 2) By filling out the chart below:

Amendment number	Date	Signature
001	**June 22, 2026**	

Amendment # 001 Summary: The purpose of this amendment is to post vendor questions and final government responses; Increase the procurement quantity; Revise the Product Technical Specifications; and extend the overall RFQ closing date. See attachments to this RFQ 47QMCA26Q0061 posted in Sam.gov for vendor Q&A document (Attachment 8) and the revised Technical Specifications (Attachment 2). **Additionally, this amendment hereby extends the RFP close date from Tuesday June 23, 2026 to Tuesday, June 30th, 2026 at 1500 PM EST.** Please follow the SF18 instructions herein for proposal submission and acknowledgment of this amendment. **********END OF AMENDMENT 001**********

5. **ORDER TYPE:** The Government intends to award a single, firm-fixed price (FFP) order as a result of this RFQ.

6. **CONTRACT/ORDER ADMINISTRATION:**

The Contracting Officer (CO) is the only person authorized to approve changes or modify any of the requirements of contracts/orders issued against this RFQ. The Contractor shall communicate with the CO on all matters pertaining to contract/order administration.

Only the CO is authorized to make commitments or issue changes that will affect price, quantity, or quality of performance of the resulting contract/order from this RFQ. In the event the Contractor effects any such change at the direction of any person other than the CO, the change shall be considered to have been made without authority, and no adjustment will be made in the contract/order price to cover any increase in cost incurred thereof.

B2 LINE-ITEMS, QUANTITIES, AND UNIT OF MEASURE (INCLUDING OPTIONS)

Item#	Description	Qty	Unit	Unit Price	Extended Price
1	**40-Ton Sliding Axle Trailer (Tinker AFB, Oklahoma)**	9	EA	$	$

B3 DELIVERY SCHEDULE SECTION.

Item	Shipping Address	Qty	Delivery
1	**Description: 40-Ton Sliding Axle Trailer** **Shipping Address:** Naval Expeditionary Logistics Spt Gp 7641 Mercury Road, BLDG 825 Tinker AFB, OK 73145-6550	**9 ea**	**_____Days ARO**

B4 Specifications of requirements for the items to be acquired, including documentation supporting any brand name descriptions.

For detailed description, see Attachment 2 "PD FY26 Navy 40Ton Sliding Axle Trailer Revised Final-June 22, 2026" for details.

C1 LIST OF SOLICITATION PROVISIONS AND CLAUSES BY REFERENCE

52.252-2 Clauses Incorporated By Reference (Feb 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses:
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars

FAR CLAUSES (https://acquisition.gov/browse/index/far)

FAR CLAUSE	TITLE	DATE
52.203-6	Restrictions on Subcontractor Sales to the Government	June 2020
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	Sep 2024
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation	Jan 2017
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017
52.204-7	System for Award Management (SAM)	NOV 2024

52.204-19	SAM Incorporation by Reference of Representations	DEC 2014
52.207-6	Small Business Teaming	Aug 2024
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	Deviation Date
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Deviation Date
52.212-1	Instructions to Offers- Commercial Products	Dec 2025
52.212-4	Terms and Conditions—Commercial Products and Commercial Services	Sept 2024
52.219-6	Notice of Total Small Business Set-Aside	NOV 2020
52.219-14	Limitations on Subcontracting	MAR 2020
52.222.18	Certification Regarding Knowledge of Child Labor for Listed End Products	Feb 2021
52.222-50	Combating Trafficking in Persons	Oct 2025
52.232-1	Payments	APR 1984
52.233-4	Applicable Law for Breach of Contract Claim	Deviation Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications.	Deviation Date
52.247-34	F.O.B. Destination	Jan 1991

GSAM CLAUSE	TITLE	DATE
552.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services	Jan 2023
552.211-70	Substantial Completion	Mar 2019
552.212-71	Contract Terms and Conditions Applicable to GSA Acquisitions of Commercial Products and Commercial Services	
552.211-72	Reference to Specifications in Drawings	Feb 1996
552.211-75	Preservation, Packaging, and Packing	FEB 1996
552.232-39	Unenforceability of Unauthorized Obligations	Feb 2018
552.238.93	Order Acknowledgement	MAY 2019

DFARS CLAUSES (https://acquisition.gov/dfars)

DFAR CLAUSE	TITLE	DATE
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	DEC 2019
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010
252.225-7012	Preference for Certain Domestic Commodities	DEC 2017
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.243-7001	Pricing of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	SEP 2020

C2 LIST OF SOLICITATION PROVISIONS AND CLAUSES FULL TEXT

52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Aug 2024)

The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No	Country of origin

(c)(1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." Other Foreign End Products:

Line item No	Country of origin

(End of provision)

552.211-83 "Availability for Inspection, Testing, and Shipment/Delivery" (Feb 1996)

(a)The Government requires that the supplies be made available for inspection and testing within **Thirty (30) calendar days** after receipt of **Ready for Shipment Notice**, and **be shipped** no later than **Fifteen (15) calendar days** after receipt of (1) notice of approval and release by the Government inspector or (2) authorization to ship without Government inspection.

(b) Failure to make supplies available for inspection and testing as required by this clause may result in termination of this contract for default.

(End of clause)

FAR 52.212-2, Evaluation—Commercial Products and Commercial Services, when using the procedures in 12.201-2.

1. Basis for Award

The Government will award a contract to the responsible quoter with the ***Highest Technically Rated quote and a Fair and Reasonable Price.***

- The Government will rank technical proposals from highest to lowest.
- Price is not scored and will not be traded against technical merit.
- Award goes to the top-ranked technical quote, provided their quoted price is fair and reasonable.

2. Technical Evaluation Factors

We will evaluate and rank technical proposals using two equally important factors:

- Factor 1: Technical Approach
- Factor 2: Past Performance

3. Price Evaluation

The Government will evaluate price separately from the technical ranking. The Government will review the highest-ranked technical proposal's price for fairness and reasonableness. If the highest technically rated quote is fair and reasonable, they will be awarded the MVDO. If the rated technical quote is not priced fair and reasonable, the Government will move to the second-highest ranked proposal and repeat until an award is made.

****Note to quoters - the Government will NOT consider tradeoffs between cost or price and non-cost or non-price factors, and that the highest technically rated proposal will be selected for award IF it offers a fair and reasonable price.***

Quotes will be evaluated using the following non-price evaluation factors which are all equal in importance:

Technical
Past Performance

Technical: is based on how well the proposed products or services meet the Government's requirements.

Note – vendors are encouraged to highlight any special features the quoted item has in comparison to the government requirements. If your company can provide above and beyond the requirements listed in the purchase description, please list that information as a value added. The Government will evaluate any information listed as value added to determine if there's a benefit to the Government and assess the technical evaluation accordingly.

Past performance: Information provided should be recent (limited to the past five years). Information should be relevant (similar to the project in this RFQ). There should be a dollar value for each contract performed to allow the assessment of the project magnitude. There should be a point of contact for each government or commercial contract being referenced with a phone number and email address to allow the Government the opportunity to gather or confirm performance information.

Price: List the unit price with a total price for the quoted item and **include** the estimated **delivery time and delivery method** (for example, stacked or not stacked for trailer deliveries).

Vendors are encouraged to provide information (excluding cost or pricing data) to assist the Government in determining that their quoted price is fair and reasonable. For example, previous prices paid for materials on previous successful projects.
(End of Clause)

General Instructions and Special Notes to Quoters:

Prior to submitting a quote, the quoter shall review this RFQ in its entirety to fully understand the nature of the work and the conditions under which the work is to be performed. In no case, shall failure to inspect the solicitation and its accompanying attachments constitute grounds for a claim after motor vehicle delivery order (MVDO) award.

Offeror shall explicitly and completely identify any and all exceptions taken to the requirements of this specification. Drawings, literature, and any other information submitted with an offer do not constitute a stated or implied technical exception unless specifically identified in writing as a technical exception and accepted and implemented by an amendment to the solicitation or modification to a contract. Any exception deemed acceptable by the Government shall only apply to the specific item, requirement cited and shall not extend to any other requirement.

Vendor offering other than brand name items identified below, when an "or equal" may be

acceptable, shall furnish with their offers all technical data information, product descriptions, etc. to ensure that a determination may be made as to the equality of the product(s) offered (see clause titled Brand "Name or Equal" set forth in Section 52.211-6 of the Federal Acquisition Regulations.)

For Vendor supporting comments for items exceeding or not complying with specifications/requirements listed above. Vendors shall list all technical exceptions on Attachment 3 – Technical Exceptions Worksheet or Attachment 4 – Brand Name or Equal Worksheet, please include these worksheets with the quote submission.

Vendors are required to complete the GSA Source of Supply Letter (RFQ Attachment 7) if the vendor is not the manufacturer of the products being offered, the vendor may only offer products it is authorized to distribute, either by the manufacturer itself, or as otherwise authorized pursuant to wholesaler agreements or other policies establishing the vendor's authority to distribute offered products.

SPECIAL NOTES: To maintain the integrity of this request for quotes and subsequent award, all quoters are advised that any requests must be submitted in written form via e-mail to the Contracting Officer (CO) Mr. Mark F. Brown (email: mark.f.brown@gsa.gov).

All communications regarding this solicitation shall be issued to the Contracting Officer in writing. (CO) Mr. Mark Brown (email: mark.f.brown@gsa.gov).

ELIGIBILITY:

To be eligible for award, quoters must possess a valid and active SAM registration and follow the instructions of this RFQ.

CONTRACTOR'S SIGNATURE:

IAW FAR Part 4.207, Contractor's Signature, all contractual documents (e.g. bids, proposals, awards, modifications, etc.) shall be completed and signed by the Contractor.

QUOTE PREPARATION AND SUBMISSION INSTRUCTIONS:

1. QUOTE PREPARATION INSTRUCTIONS

These instructions prescribe the format of quotes and the development and presentation of the quoter's company data. These instructions are designed to ensure the proper submission of information necessary to provide for comprehensive evaluation of quotes. Quoters shall carefully review this section prior to commencing quote preparation and take the necessary measures to ensure that the information submitted is factual, accurate, and complete.

For a quote to be considered, Quoters must strictly comply with all instructions outlined in this solicitation. Failure to furnish quotes that comply with the instructions, at the predetermined due date for submission, may result in elimination from consideration for award. Furthermore, all solicitation amendments (if any) must be acknowledged IAW with FAR Clause 52.212-1 – Instructions to Offerors – Commercial Items and Commercial Services.

2. **SUBMISSION INSTRUCTIONS**

One electronic copy of all sections of the quote, Volume one – Technical, Volume two – Past performance, and Volume Three - Price, shall be submitted on or before the due date to the Contracting Officer, Mark Brown, via email at mark.f.brown@gsa.gov. Note, faxed quotes are NOT permitted under any circumstances.

Quotes are due by the date and time set for the receipt of offers shown in Block 10 of the SF18- 95a (page 1 of this document).

3. **QUOTE FORMAT**

3a. The data submitted with each quote should be complete and concise, but not overly elaborate. Excessive reliance on promotional brochures is discouraged.

3b. Volume 1 contains one section, Technical. In this section describe how your product meets the requirements of the purchase description (Attachment 2). Simply repeating the language in the purchase description will not be sufficient and may be evaluated as not compliant. **TECHNICAL PAGE LIMIT: Thirty (30) PAGES. Only the first 30 pages of a vendor's technical volume will be evaluated**.

i) Technical sections **SHALL NOT** include price or pricing information.

ii) In no case shall statements such as "we comply with the requirements of the contract/solicitation" or its equivalent be acceptable to meeting the requirements of this RFQ. The Quoter should not simply rephrase or restate the Government's requirements but shall provide specific information as to how the items they are quoting meet or exceed the Government's requirements.

To that end, the quote shall also include sufficient detail of supporting information that clearly and concisely substantiates the validity of stated claims/capabilities. The Government may consider the Quoter's assertions or merely restating or paraphrasing the Governments requirements without further explanation, clarification, or context to be weaknesses, deficiencies, or, if such content is substantial, it may warrant a quote evaluation of "Unacceptable."

iii) Technical Specifications (B.3) shall be provided for each item listed in the Purchase Description. Any response of substitution to the governments requirements shall be supported by additional comments/information using Attachments 4 – Brand name or Equal worksheets.

iv) The following shall be provided with the offer.

a. Offerors shall provide detailed explanation of any Technical Exception, listed in Attachment 3 Technical Exception Worksheet, of any exceptions to the specification, including alternate equipment proposed or a declaration of comprehensive understanding of the requirements with no exceptions taken.

b. The offeror shall submit with the offer, preliminary drawings that show the following:

c. Layout views of the proposed trailer including all equipment locations and basic dimensions verifying compliance with ALL the requirements herein.

d. Exterior front, rear, and side view with overall dimensions.

e. Estimated curb weight and Gross Trailer Weight Rating (GVWR).

f. Documented evidence of quality assurance procedures or system.

g. Offeror shall provide access to the government, customers and warranty service, as well as technical support via email, phone service, internet/web, or other method. Offeror shall provide detailed information describing their customer and warranty service access.

h. **Original Manufacturer:** Vendors are required to complete the GSA Source of Supply Letter (RFQ Attachment 7) if the vendor is not the original manufacturer of the products being offered, the vendor may only offer products it is authorized to distribute, either by the manufacturer itself, or as otherwise authorized pursuant to wholesaler agreements or other policies establishing the vendor's authority to distribute offered products.

3c. Volume 2 contains one section, Past Performance Information. The quoter shall provide from 3 to 5 projects that are recent (within the last 5 years) and relevant (similar to the breakbulk trailer project). The information provided must provide the date of the project, the contract number, the dollar value of the project, and a point of contact with email and phone number. Past performance information must be provided in this format or it will only be evaluated as neutral. **PAST PERFORMANCE PAGE LIMIT: Ten (10) PAGES. Only the first 10 pages of a vendors past performance volume will be evaluated**.

3d. Volume 3 – Price and delivery information. The Quoter shall complete the SF-18 cover page and Section B1- Description Section, Section B2 - LIST LINE-ITEMS, QUANTITIES, AND UNIT OF MEASURE (INCLUDING OPTIONS), and Section B3 Date(s) and place(s) of delivery and acceptance, FOB point.

If a separate sheet is required to submit pricing, besides the Price/Cost/Delivery charts in Section B, the additional pricing is limited to 2 pages.

Quoter shall submit a signed SF 18,that includes a completed Section B Price/Cost Schedule, all signed amendments or acknowledgements thereof, representation of small business status under the chosen NAICS, and the GSA Source of Supply Letter as a part of the Volume 2 Pricing submission.

The price stated in the PRICE/COST SCHEDULE (B.2) is to be inclusive of all necessary items and services required to furnish the quoted items to the Government. The Government will not pay any cost incurred in preparation and submission of this quote. The Quoter's price will be evaluated by the CO to determine reasonableness. A reasonable price represents an amount that a prudent person would pay in a competitive business environment.

3d. Electronic Copy: Provide one (1) electronic copy of Volumes 1, 2, and 3 in

Microsoft Word, Excel, or Adobe Acrobat format, and virus checked prior to submission.

3e. Indexing: Each volume will contain a "Table of Contents" (TOC) for that volume.

3f. The Quoter shall be held responsible for the validity of all information supplied in his/her quote, to include information provided by potential subcontractors. Should the subsequent investigation disclose that the fact and conditions were not as stated, the quote may not be evaluated and receive no further consideration.

3g. If revised quotes are requested, the number of revised copies to be submitted shall be the same as those of initial quotes, unless specified otherwise by the CO.

FAR 52.212-2, Evaluation—Commercial Products and Commercial Services, when using the procedures in 12.201-2.

1. Basis for Award

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We will evaluate and rank technical proposals using two equally important factors:

- Factor 1: Technical Approach
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Price: List the unit price with a total price for the quoted item and **include** the estimated **delivery time and delivery method** (for example, stacked or not stacked for trailer deliveries).

Vendors are encouraged to provide information (excluding cost or pricing data) to assist the Government in determining that their quoted price is fair and reasonable. For example, previous prices paid for materials on previous successful projects.

D1 DATE, TIME, AND PLACE FOR RECEIPT OF QUOTATIONS

All quotes should be submitted to the Contracting Officer, Mark F. Brown, via email at mark.f.brown@gsa.gov no later than the date and time listed in Block 10 on page one (1) of the SF18.

E1 ADDITIONAL INFORMATION

LIST OF Amendment#001- RFQ 47QMCA26Q0061 ATTACHMENTS:

"Attachment 1 – RFQ47QMCA26Q0061_SF18

"Attachment 2 - PD FY26 Navy 40Ton Sliding Axle Trailer Revised Final-22 Jun 2026

"Attachment 3 - Technical Exceptions Worksheet" – ***As required***

"Attachment 4 – Brand Name or Equal Worksheet – ***As required***

"Attachment 5 – GSA Fleet Systems Account Form"

"Attachment 6 – Order Management User Guide"

"Attachment 7 – GSA Source of Supply Letter

"Attachment 8 – Vendor Questions and Government Response Document.

NOTE: Quoters who fail to submit required documentation may be considered ineligible for award.