DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS
USACE MISSION SUPPORT BATTALION
7701 TELEGRAPH ROAD
ALEXANDRIA VIRGINIA
22315-3860

01 July 2026

REPLY TO ATTENTION OF:

Contracting Center

Request for Quote

To Whom It May Concern:

1. Enclosed is the Purchase Description for procuring Training Aids (IED and RPG Sims) for use in the US Army Individual Terrorism Awareness Course (INTAC). This will be a Firm-Fixed Price (FFP) purchase order issued on System For Award Management or SAMS.Gov, in accordance with RFO 5.201(b)(2). Please see Attachment A Purchase Description for the period ofperformance schedule.

Proposal Submittal Instructions:

Due Date: July 10, 2026 at 1230 PM ET
Submit to: Douglas.E.Pohlman@usace.army.mil
Gregory.B.Booker@usace.army.mil

Submittal Format: **via email**
Offerors are hereby notified that quotes or any portion thereof not received by the dateand time specified above will not be further considered for award. The quote must be signed or prepared by an authorized official capable to bind the Offeror. All amendments issued under this solicitation must also be signed and returned with the quote.

Proprietary information submitted in response to this solicitation shall be clearly marked as such and will be protected from unauthorized disclosure as required by Subsection 27 of theOffice of Procurement Policy Act as amended (41 U.S.C.423) as implemented in the FAR. Any unmarked proprietary information will be considered releasable under the restrictions ofthe Freedom of Information Act.

Instructions Offerors:

Technical Quote:
The technical quote shall include at a minimum the Request for Quote (RFQ), Offeror's name and address, point of contact (phone number and e-mail), and the Offeror's SAM UEI Number,Cage Code Number. The Offeror shall make a clear statement in their proposal that the proposal is valid for no less than 30 calendar days from the closing date of the RFQ. The Offeror shall sign the quote.

The Offeror shall provide a brief technical capability statement of how it will be able to satisfyall the requirements listed in Attachment A Purchase Description. Include any technical assumptions and constraints made. Please ensure your company has an active registration in the System for Award Management (SAM) at https://www.sam.gov prior to award.

Volume	Page Limit
Factor 1 – Technical Capability Statement	Maximum 5 pages
Factor 2 – Price Worksheet (Excel format)	Unlimited

Price Quote:

- Submit an Excel file with unlocked formulas that clearly shows the pricing and calculations for each Contract Line Item Number (CLIN) listed in this RFQ. *See Attachment C Pricing Schedule*.
- Discounts: The Offeror is encouraged to provide discounts for each item listed and include this information as a separate column in the PriceWorksheet.
- The Offeror's total proposed price will be evaluated for reasonableness. The total delivery order price will consist of a base year and one option year. Evaluation of the option listed in this solicitation will not obligate the Government to exercise the option.

*** The Offeror is required to submit a complete Technical Quote and a complete Price Quote (to include pricing for the base year and the option year) in order for the quote to be consideredfor award. ***

Basis for Award:

The Government intends to award a delivery order resulting from this RFQ provided that a technically acceptable quote that meets all the technical requirements listed in the PurchaseDescription is received along with a price that is fair and reasonable.

The Government plans to evaluate the quotes for the entire requirement and award a delivery order without exchanges with the Offerors. Therefore, the Offeror's initial quotes should contain the Offeror's best terms from a price and technical standpoint. The Government reserves the right to conduct exchanges if the Contracting Officer later determines them to be necessary. If exchanges are conducted, they will occur at the timeand manner designated by the Contracting Officer.

If you have any questions, please submit them to Douglas Pohlman, Contracting Officer, at Douglas.E.Pohlman@usace.army.mil and Gregory Booker, Contract Specialist, at Gregory.B.Booker@usace.army.mil.

Sincerely,

POHLMAN.DOUGLAS.EDWARD.1077659524

Digitally signed by POHLMAN.DOUGLAS.EDWARD.1077659524
Date: 2026.07.02 07:41:50 -04'00'

Douglas Pohlman
Contracting Officer

Attachments

A. Purchase Description
B. Pricing Schedule