REQUEST FOR QUOTE

Acquisition Information

RFQ ID#:	FA466126Q0049
Date Issued:	10 June 2026 Amended 24 June 2026
Ordering Activity:	7 CONS, 381 Third Street, Dyess AFB, TX 79607
Contracting Officer:	1st Lt. Nathaniel R. Joines
Phone:	(325) 696-3152
E-Mail:	nathaniel.joines.1@us.af.mil
NAICS:	315990
SB Size Standard:	600 employees
Type of Set-Aside:	Total Small Business

OTHER INFORMATION:
This announcement constitutes the only solicitation; this is a Request for Quote (RFQ) and a written solicitation will not be issued. The Government intends to place a Firm-Fixed Price (FFP) contract for this requirement.

The Government reserves the right to cancel this solicitation, either before or after the closing date and prior to any contract award. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

QUOTE SUBMISSION INFORMATION:

QUOTE SUBMISSION INFORMATION: E-mail is the required method for offer submission. The Contracting Specialist or Officer will send a confirmation email once your quote is received. If you do not receive a confirmation email, the Government did not receive your quote. Your offer shall include but is not limited to the following:

1. Complete (must be signed) Page 2 of RFQ (or contractor equivalent*) .
2. Pictures and Descriptive Literature of items being purchased
    - Must be in sufficient detail to allow the government to determine if the item meets the requirements set out in the salient characteristics document.

* The offeror is not required to use Page 2 of this RFQ; however, if you choose not to use it, all of the information on Page 2 of this RFQ must be included in your offer.

Deadline for Questions pertaining to this solicitation: Questions shall be sent to the email address cheryl.lynn.1@us.af.mil **and** nathaniel.joines.1@us.af.mil NLT 17 June 2026, 5:00 p.m. (CDT)**.**

Deadline for receipt of offers: NLT 29 June 2026, 4:00 p.m. (CDT). All quotes shall be emailed to cheryl.lynn.1@us.af.mil **and** nathaniel.joines.1@us.af.mil

EVALUATION OF OFFERS:

The evaluation of this acquisition will be based solely on the best value to the Government, considering factors such as technical acceptability, time and price. Additionally, Offerors must provide sufficient descriptive data to demonstrate capabilities to perform key steps within the attached Statement of Work. By signing the offer, the Offeror certifies that the prices listed for each item include a fair allocation of all costs both direct and indirect such as state and local taxes, overhead, and profit

Offeror's Information

Offeror Name & Address:		**POC:**	
CAGE:		**Phone:**	
UEI:		**Fax:**	
Tax ID:		**E-Mail**	

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0001	Crye Uniform G4 FR Tops	76	EA	$	$
0002	Crye Uniform G4 FR Pants	64	EA	$	$
0003	Ballistic Eyewear	125	EA	$	$
0004	A2CU Flight Suit Coat	112	EA	$	$
0005	Air Crew Combat Trousers	110	EA	$	$
0006	Double Mag Pouch (9mm)	105	EA	$	$
0007	APECS Parka	112	EA	$	$
0008	Cold Weather Mechanic's Glove	125	EA	$	$
0009	Watch Cap	125	EA	$	$
0010	Cold Weather Socks	400	EA	$	$
0011	Flame-Resistant (FR) Flight Suit	104	EA	$	$
	TOTAL			$	$

DELIVERY DATE:

The contractor shall deliver items within 30 days ADC. This performance period is inclusive of all options.
This delivery date is: ☐ Negotiable, ☒ Mandatory

NOTE: If the "negotiable" block is checked, the offeror may propose an alternative period of performance/delivery date for the Government's consideration.
☐ Proposed Performance Period :_____

PAYMENT TERMS & DELIVERY:

The Government shall consider your "DISCOUNT TERMS" to be **NET 30** unless following block is marked and filled-in completely:

☐	Use the following DISCOUNT TERMS for this quote submission.		%		days; Net 30

The Government shall consider this offer to be **FOB Destination**

_____ _____

{Insert Name} DATE

{Insert Title}

Attachments (2):
Attachment 1 – Salient Characteristics
Attachment 2 – Clause and Provisions