NATIONAL GUARD BUREAU
OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, NORTH DAKOTA
PO BOX 5511, BISMARCK, NORTH DAKOTA 58506-5511

24 June 2026

NGND-USPFO-P&C

To Whom It May Concern

1. The North Dakota Army National Guard, 142 EN BN and 817th EN Co have a Total Small Business Set-Aside requirement for Hardtops that can provide units with the capability to transport soldiers or act as dry storage for equipment. We are requesting pricing for Hardtops reflected within attached Product Descriptions and with specific quantities per type as specified on the next page. All items will be shipped to the same location.

2. The Government will award the responsible offeror whose offer, conforming to the request for quote will be most advantageous to the Government (price, shipping, technical capability and other factors considered). The following factors for the Best Value Trade Off will be used to evaluate offers: price, technical capability, delivery time to include transportation costs and warranty. All evaluation factors other than cost or price are approximately equal to cost or price. Technical quote submitted indicating how your company shall meet or exceed all of the Hardtop requirements as set forth within the Product Description.

3. This is a Total Small Business Set-Aside requirement.

4. Complete the information below and return it and any other required information with your quote. **Quotes are due no later than 12 p.m. CST, Wednesday, 8 July 2026, please ensure the quote is good for 30-45 days**. The Government reserves the right to make no award resulting from this RFQ. Point of contact for this acquisition is:

Jeremy W. Greenstein
USPFO for North Dakota, P&C
PO Box 5511
Bismarck, ND 58506-5511
Email: jeremy.w.greenstein.civ@army.mil

5. Offerors must have current registration in the System for Award Management (SAM), website to compete for this acquisition, to include Representations & Certifications. See https://sam.gov for more information. The Department of Defense requires vendors to submit invoices in the Wide Area Workflow System (WAWF); please go to https://piee.eb.mil/ for more information. If you have any questions, please contact me at 701-791-3223.

RE: 142 EN BN and 817th EN Co Hardtops

COMPANY NAME: _____

UEI NUMBER: _____ TAX ID: _____

CAGE CODE: _____

PRICE

	Total Price
HHC 142 EN BN Requirements – see attached PD	**$**
817th EN Co Requirements – see attached PD	**$**
Shipping Cost	**$**
LMTV/MTV Hardtops -- Cumulative Price	**$**_____

COMMERCIAL DETERMINATION: The Government is required to determine if items procured are of a commercial nature (i.e., of a type customarily sold to or used by the general public or non-government entities for other than government purposes). Please indicate whether or not you offer the item(s) listed in the RFQ to the general public by completing the following statement by checking the appropriate block:

Items of this type [ ] ARE [ ] ARE NOT available and offered to the general public.

_____ _____

(Signature) (Date)

_____

(Printed Name)