35th Contracting Squadron
RFQ No. FA520526QB085
Purchase and Delivery of Air Tow Trailer
Misawa Air Base, Japan

REQUEST FOR QUOTATION:
This is a REQUEST FOR QUOTATION (Not a Purchase Order). Offerors may use another format for submission of a Request for Quote (RFQ). The Government reserves the right to make award to the responsible vendor whose offer conforming to this RFQ will be most advantageous to the Government, when price considered. Incomplete quotes will be considered nonresponsive. Please respond to this RFQ by providing the following information, not later than 10:00 JST 04 July 2026

*Quotations submitted in response to this RFQ must remain valid through 10 August 26. Please ensure quotations are marked with an acceptable expiration date.

POC: Katie Kershaw/ Contract Specialist
Phone: 315-226-8035
E-mail: katie.kershaw@us.af.mil

Alt. POC: Kade Forrester / Contracting Officer
Phone: 315-226-8072
E-mail: kade.forrester.1@us.af.mil

Quoter is required to be registered in SAM when submitting an offer or quotation, and shall continue to be registered until time of award, during performance, and throughout final payment of any contract, basic agreement, basic ordering agreement, or blank purchasing agreement resulting from this solicitation (ref. FAR 52.204-7 System for Award Management).

Contractors must be registered in Wide Area WorkFlow (WAWF). The WAWF system is the method to electronically process vendor payment requests and receiving reports, at http://wawf.eb.mil/. (ref. DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports)

Offerors may use another format for submission of a response to this RFQ. All responses must contain the minimum information required as listed below.

Please provide the following information:

Company Name:_____

Name of Offeror:_____

Offeror Email:_____ Offeror Phone:_____

CAGE Code:_____ SAM Unique Entity ID:_____

Estimated Delivery Time:_____ Quote Valid thru:_____

Signature:_____ Date:_____

REQUESTED SUPPLIES AND SERVICES LIST:

Item	Description	Qty	Unit	Unit Price	Extended Price
0001	Air Tow Trailers, Model #: T16-10 or equal description	2	EA	$	$
0002	Shipping	1	EA	$	$
*See Attachment 1, Salient Characteristics				**Total Amount**	$

Salient Characteristics Needed:

1. Capacity: 10,000 Lbs
2. Deck Width: 6'3" (75')
3. Deck Length: 16'
4. Deck Material: Steel
5. Tires: 16" (12 Ply)
6. Axles: Tandem
7. Brakes: Electric
8. Lift Mechanism: Hydraulic
9. Suspension: required
10. Solar Battery Charger (12-Watt): Capable of charging 12V systems. Required to charge the 12V batteries on the trailer and to provide battery conditioning so that the trailer can be ready to go at any point in time.
11. Battery Charger/Maintainer: Capable of charging12V batteries on the trailer when it is stored inside during winter ops. Compatible with standard wall outlets
12. Spare Tire & Bracket: N/A
13. Pintle Coupler: Shall be a Towing Eye, 3 inch center diameter

*See attached for specifications

- Award will be made on an all-or-none basis to a fully qualified source that represents the best value to the government.
- Incomplete quotes will be considered nonresponsive.
- To be considered for award, offers must submit the RFQ and a separate quote, Offeror shall submit documentation of the item being quoted such as data sheet, manufacturer quote, and catalog cut to prove that the proposed simulator meets all the salient characteristics listed above.

DELIVERY INFORMATION:

Contractor shall ship directly to Misawa Air Base, Japan OR DLA Tracy Consolidation Point
F.O.B. Destination shall be quoted for supplies to be delivered within the United States unless Offeror is able to provide direct shipping to Misawa Air Base. Please include the cost of shipping the items to Defense Distribution Depot San Joaquin (DDJC), Tracy Depot unless an exemption applies. If shipping to Misawa Air Base directly, please quote as such. The USG's preference is the most cost effective shipping.

Shipping Instructions for Direct to Misawa Air Base:
APO:
FB5205 35 LRS LGRD
UNIT 5014
APO, AP 96319-5014

PHYSICAL ADDRESS:
FB5205 35 LRS LGRD
MISAWA AB BLDG 1334
MISAWA CITY AOMORIKEN
MARK FOR: Augustus Vitug/ augustus.vitug@us.af.mil / DSN: 315- 226-4156

Shipping Instructions for U.S. Consolidation Point:
Defense Logistics Agency
Defense Distribution Depot San Joaquin (DDJC), Tracy Depot
Address: Bldg. 30, CCP, 25600 Chrisman Road, Tracy, CA 95376
MARK FOR: Augustus Vitug/ augustus.vitug@us.af.mil / DSN: 315- 226-4156

[Delivery Hours 07:00 - 15:30, M-F. All delivery appointments will be made at least 24 hours in advance through the carrier appointment system (aka. CAS). For registration/system information, call 1-800-462-2176, option 3.
Any question regarding an appointment call 24 hours in advance.]

*Notice to Quoter: Status of Force agreement – The current SOFAs, to the best of DLA TROOP SUPPORT's knowledge at this time, permit the import of supplies intended for US forces free of duties and taxes. Offerors are responsible for ascertaining the precise rules and regulations, limitations, document requirements and restrictions that apply to these imports.

CARGO EXCLUDED FROM DLA CONSOLIDATION AND CONTAINERIZATION ACTIVITIES

The following material and/or shipment types should not be routed to a DLA consolidation and containerization activity. The vendor must contact the military Surface Deployment and Distribution Command (SDDC) Movement Support Teams to book and document items:

a. Release unit (RU) shipment or combination of LRU's which economically (by cube or weight) fill a seavan for a single consignee or overseas breakbulk activity.

b. Single items oversize to a forty-foot seavan (maximum item dimensions L= 228" x W = 85" x H = 85", or occupying 50 percent or more of the floor space in a 40-foot seavan).

c. Air – eligible item(s) outsized to a single 463L pallet (L = 84" x W = 104" x H = 96"); or over 9645 lbs.; or containing hazardous material (Contact Aerial Port of Embarkation for these shipments).

d. Navy CASREPS and Air Force and Marine Corps high-priority (TP1 or TP2 designated 999, 777, 555, N, and E, or RDD under 21 days (60 days USMC) which have not been downgraded to surface.

e. Foreign Military Sales (FMS) shipments (except authorized special projects identified in the MAPAD).

f. Shipments consisting of material categorized as follows (WATER COMMODITY CODE):

1) Aircraft, unboxed, (990)
2) Arms, ammunition, explosives and radioactive waste, (40X-499;680-686)
Exception: (DDJC accepts 1.4 explosives)
3) Baggage/household goods, (360-399)
Exception: (DDJC Accepts
HHG/Baggage) 4) Boats, (640-642)
Exception: (DDJC & DDSP can accept boats within the limits of paragraph 1b).
5) Bulk cargo, unpacked, dry or liquid, (200-280)
6) Classified or intelligence material or material requiring Transportation Protective Services, (NA) 7)
Controlled substances, (532, 533, 537, 540, 542)
8) Mail, (610-619)
9) Privately Owned Vehicles (POV), (300-359)
10) Radioactive material, (Type Cargo Code A, 4)
11) Radioactive material, (Water Commodity Code 451-496)
12) Refrigerated cargo, (100-189)
13) Special cargo/oversized
a) Antisubmarine equipment, (800-809)
b) Boats and boxed vehicles, (810-829)
c) Lumber and logs, (832-840, 842-843, 845-846, 848-849, 851-859)
d) Special cargo (860-894)
Exception: DDJC & DDSP accept vehicles (except POVs) that can be loaded in a seavan or on a flatrack and meet the dimensional limitations.
14) Subsistence, perishable, (500-529)
15) Water Type Cargo Code A, C, D, I, J, P & S
16) Water Special Handling codes – Single Handling Condition, 2, 3, 4, 5, 6, 7 & 8
g. Parcel Post material addressed to an Army Post Office (APO)/Fleet Post Office shall be shipped via parcel post to the customer.

Total weight _____lbs. & Total cubic size_____ ft.³

The weight and cubic information is used to obtain the internal government shipping authorization such as Transportation Control Number (TCN), and Transportation Account Code (TAC) etc, for shipment from POE to Misawa Air Base.

The contractor shall work with the 35 MXS POC to for delivery information. The Contractor POC information to include call-in number shall be provided to the government.

PROVISIONS/CLAUSES:
The following provisions and/or clauses apply to this acquisition. Offeror must comply with all instructions contained in. Clauses may be accessed electrically in full text through https://www.acquisition.gov/.

Clauses incorporated by reference:

52.203-3	Gratuities.
52.203-6	Restrictions on Subcontractor Sales to the Government.
52.203-13	Contractor Code of Business Ethics and Conduct.
52.203-17	Contractor Employee Whistleblower Rights
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-7	System for Award Registration
52.204-9	Personal Identify Verification of Contractor Personnel
52.204-13	System for Award Management Maintenance.
52.204-91	Contractor Identification
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations.
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.
52.212-1	Instructions of Offerors-Commercial Products and Commercial Services
52.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services
52.219-16	Liquidated Damages-Subcontracting Plan
52.222-19	Child Labor-Cooperation with Authorities and Remedies
52.222-35	Equal Opportunity for Veterans
52.222-50	Combating Trafficking in Persons
52.223-5	Pollution Prevention and Right-to-Know Information
52.223-11	Ozone-Depleting Substances
52.225-1	Buy American Supplies
52.232-33	Payment by Electric Funds Transfer- System for Award Management
52.233-3	Protest after Award.
52.233-4	Applicable Law for Breach of Contract Claim.
52.240-93	Basic Safeguarding of Covered Contractor Information Systems
52.243-1	Changes-Fixed-Price.
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.
252.203-7005	Representation Relating to Compensation of Former DoD Officials.
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
252.204-7024	Notice on the Use of the Supplier Performance Risk System.
252.222-7002	Compliance with Local Labor Laws (Overseas).
252.223-7008	Prohibition of Hexavalent Chromium.
252.225-7001	Buy American and Balance of Payments Program
252.225-7041	Correspondence in English.
252.225-7048	Export-Controlled Items.
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region – Representation.
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.
252.232-7008	Assignment of Claims (Overseas).
252.232-7010	Levies on Contract Payments.
252.233-7001	Choice of Law (Overseas).
252.243-7002	Requests for Equitable Adjustment.
252.244-7000	Subcontracts for Commercial Items.

ADDENDUM TO FAR 52.212-4

FAR 52.212-4 is tailored as follows:

Paragraph (k), Taxes, is changed to read "Exemption from Japanese customs duties and taxes. Resulting contract shall be exempt from customs duties and taxes of Japan, in accordance with article XI and XII of the status of Forces Agreement between Japan and the United Staes."

(End of Addendum)

52.212-2 Evaluation—Commercial Products and Commercial Services.

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation, considered technically acceptable, and will be most advantageous to the Government at the lowest price. The following factors will be used to evaluate offers:

The Government will order the received quotes based on price and perform technical evaluation on the lowest three priced quotes, reserving the right to perform technical evaluation on remaining quotes as deemed necessary and advantageous to the Government.

Evaluation Factors: Technical and Price.

1.) Technical

Technical Acceptable/Unacceptable Rating Method	
Adjectival Rating	**Description**
Acceptable	Proposal Meets the requirements of the solicitation
Unacceptable	Proposal does not meet the requirements of the solicitation

(A) Submissions shall be technically evaluated based on the standards contained in the Salient Characteristics and their capability to meet the minimum standards listed as identified by the contractor. Include detailed descriptions of all items to be provided such as manufacturers, models, part numbers, quantities, capabilities, and all other relevant information.

2.) Price (A) Price shall be evaluated for price realism and price fair and reasonableness.

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(end of provision)

252.232-7006 Wide Area Workflow Payment Instructions (Jan 2023)

(a) Definitions. As used in this clause—

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

<u>Combo</u>

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by

the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA5205
Admin DoDAAC**	FA5205
Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

35th Contracting Squadron Bldg. 656 Misawa Air Base, Japan
Phone: 0176-77-3895 FAX: 0176-52-4793

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Attachment:
1. Salient Characteristics