DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT
5202 MARTIN ROAD
REDSTONE ARSENAL, ALABAMA 35898

IN REPLY REFER: DLA AHC1

June 15, 2026

Cherokee Nation Armored Solutions
2 W. 2nd St. STE 1500-35
Tulsa, Oklahoma 74103
CAGE: 57X60
Small Business

RE: Letter Request for Proposal (RFP) SPRRA2-26-R-0074

CNAS Team,

The Defense Logistics Agency (DLA) wishes to utilize the 3-Year Indefinite Delivery Indefinite Quantity (IDIQ), SPRRA2-26-D-0009. This award will have one CLIN that supports the management and maintenance of the current and new inventory for Tube-launched, Optically-tracked, Wireless (TOW) missile systems and Bradley Fighting Vehicle Family of Systems and its variants located at the CNI facilities at 1236 Jordan Road, Huntsville, AL. The contractor shall secure and manage the parts necessary to support ongoing contractor product support efforts for the Bradley family of vehicles at this location. A list of the current inventory can be found in the attachment "Annex – Spares Listing for UBI A6."

CLIN 0001 Inventory Management and Shipping Support (Firm Fixed Price (FFP))

- Cost to manage and maintain the current and any new inventory that will include all associated costs for a period determined by the contractor at the CNI facility in Huntsville, AL. The proposal shall include Inventory management that is further defined below:
    - **Receipt and Inspection:** Receive, inspect, and document all incoming GFM shipments, verifying quantities against shipping documents (DD250, etc.). Report any discrepancies immediately to the designated Government representative.
    - **Inventory Management:** Provide necessary material handling equipment (MHE) – forklifts, pallet jacks, conveyors, etc. – and trained personnel to safely move and store GFM. A list of the current inventory can be found in the attachment "Annex – Spares Listing for UBI A6." Maintain an accurate inventory of all stored GFM identified in the attachment. Provide a biweekly inventory report reflecting inventory updates with any new items received, updated quantities (increased or decreased) for existing items, and noting any items that sequestered for the next shipment of GFM. Report to be provided in contractor format.
    - **Secure Storage:** Provide secure, climate-controlled warehousing space sufficient to accommodate the anticipated volume of GFM.
    - **Preparing Shipments of GFM**: Packaging/materials needed to prepare the inventory for shipment and preparing DD1149s for shipment.

CLIN 0002 Material Support (FFP): Provide all necessary material to support the management and final shipping of the items for the Thailand Case.

To comply with this solicitation, the offeror is required to price CLIN 0001.
CLIN 0001 shall be FFP as determined by contractor to complete and support inventory management and support final shipping of the items for the Thailand Case.
CLIN 0002 shall be FFP for material cost as determined by the contractor to complete and support the management and final shipping of the items for the Thailand Case.

DLA Contracting Team Identification:

Anna Phillips, DLA AVN- Huntsville, Contracting Officer
Email: Anna.phillips@dla.mil
Phone: (256) 214-9734

Lauren Tatum, DLA AVN- Huntsville, Contract Specialist
Email: Lauren.tatum@dla.mil
Phone: (256) 476-9910

A. Please adhere to the following timelines: Indicate your intention to provide a responsive proposal to this RFP in writing within five (5) business days. It is requested that a negative response be accompanied by an explanation. Responses shall be provided to the contracting team identified above.
Your response is requested as soon as possible. If you choose to submit a proposal, it shall be submitted before **4:00 p.m. Central Standard Time (CST), July 15th, 2026.**

B. Instructions:

1. The negotiated contract (SPRRA2-26-D-0009) shall govern the Contractor's and Government's rights and obligations.
2. This RFP is not an authorization to start work.
3. Please ensure that you read the entire RFP, prior to submitting your proposal. Your proposal shall be in full compliance with the instructions of this RFP.
4. Your proposal shall remain valid for a minimum of one hundred and eighty (180) days from receipt by the government.

C. Proposal Content/Cost/Price Supporting Documentation. At a minimum, each proposal shall include the following:

1. The Government contemplates Firm-Fixed-Pricing for this contract and requests pricing for the effort listed above.

2. The offeror shall prepare one summary schedule. Along with the summary schedule, the offeror shall provide fully supportable cost data which substantiates the offeror's summary schedule for the effort. Submission must include working excel formulas, if applicable. Submission shall be in accordance with RFO FAR 15.408, Table 15-1, Instructions for Submitting Cost/Price Proposals When Certified Cost or Pricing Data are required. Back up documentation shall detail the labor categories to be used, labor hours proposed by category, material and equipment cost, and a total cost breakdown. The offeror shall also provide supporting cost/price documentation for all proposed subcontractors, to include the proposed type of subcontract.

a. To comply with this solicitation, the offeror is required to price two (2) CLINS (0001 and 0002) for a 2-month period.
b. Per RFO FAR 15.408 Table 15-1, cost analyses must be performed by the offeror for subcontracts identified in the Consolidated Bill of Materials as having total proposed pricing that exceeds the regulatory threshold indicated in RFO FAR 15.403-3(a). Fair and reasonable subcontractor analysis in accordance with RFO FAR 15.404-8(a) Subcontract Pricing Considerations shall be provided.

c. An un-sanitized cost break-down (all cost information, rates/dollars) shall also be provided in a Microsoft Excel File.

d. In support of the proposed Indirect Expense Rates, IOTs and its subcontractor(s) shall provide documentation of the most recent Indirect Expense Rates, to include, at least one of the following (A, B, or C):
    A. Forward Pricing Rate Agreements (FPRAs) with DCAA or DCMA
    B. Forward Pricing Rate Recommendations (FPRR) from DCAA or DCMA
    C. Forward Pricing Rate Proposal (FPRP), Approved Provisional Rates Proposal or other statement of current rates including three (3) years of Incurred Cost Submissions to DCAA detailing pools and bases (by expense accounts) information which validates the calculations or Three (3) years historical actual detailing pools and bases (by expense accounts) information which validates the calculations.

   Note: The rates reflected in the FPRA, FPRR, FPRP, Approved Provisional Rates Proposal or other statement of current rates shall directly match the proposed rates as detailed in the proposal. If the rates do not match, the offeror shall provide sufficient detail explaining how the proposed rates are realistic.

e. Identify key business unit personnel related to contracting, technical and pricing questions and known DCMA or DCAA business unit points of contact (POC's) to expedite the question/review process.

f. In accordance with RFO FAR clause 52.215-22, Limitation on Pass-Through Charges, if CNAS intends to subcontract more than 70 percent of the total cost of work to be performed under the resulting add-on, CNAS shall identify in its proposal a description of the value-added provided by CNAS as related to the work to be performed by the subcontractor(s) as defined by RFO FAR clause 52.215-22.

g. CNAS shall identify and address in its proposal all actual or potential Organizational Conflicts of Interests (OCIs), per FAR 9.5, or state that there are no known potential OCIs. If any actual or potential OCIs are identified, then CNAS shall submit a mitigation plan.

h. All communications SHALL be submitted in writing only AND directly to the individual(s)'s email address identified on the first page of this RFP.

CNAS shall not contact any other Government personnel other than the person(s) identified above. Contacting any Government personnel other than the individual(s) identified above could result in an organizational conflict of interest (OCI).

i. No assumptions, terms, conditions, caveats, or exceptions submitted within your proposal, in response to this RFP, will be accepted or incorporated into the basic contract. All assumptions shall be addressed and/or resolved through the use of the question-and-answer period.

j. This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., SEC 2751 ET SEQ.) or Executive Order 12470. Violation of these export laws are subject to severe criminal penalties. JCP Certification is required for Export Controlled Items.

k. By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror's possession but does not need to include an internal or third-party audit)— It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation in accordance with RFO FAR 52.240-90(c), except as waived by the solicitation, or as disclosed in paragraph (g); and (2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).

3. Complete the Proposal Adequacy Checklist located in DFARS 252.215-7993 (DFARS CD 2026-O0048)(March 2026) for offers over the TINA threshold.

FOR CONTRACTORS USING THE PROPRICER SYTEM:
The original unedited ProPricer system generated Excel file is hereby requested. In Excel Workbook format (.xlsx) provide a ProPricer system generated "Detail Cost Breakdown" report, with "Export Full Pricing" set to "Annual". This Excel file shall be a full working cost model containing the original columns, formulas, and worksheets only. Do not modify the ProPricer system generated Excel file in any manner. Excel tabs to include:

1. P-Sheet (needed at minimum)
2. Direct Rates
3. Indirect Rates
4. CERS (if applicable)
5. CER Factors (if applicable)

Be advised; however, that this requirement has been advertised in SAM.gov website for viewing by the general public. In the event another supplier indicates interest in responding to the requirement as a result of viewing the synopsis, a formal solicitation will be issued to accommodate that supplier.

Sincerely,

Anna Phillips
Contracting Officer
Anna.Phillips@dla.mil
256-214-9734