Section L

Instructions to Offerors (ITO) and Instructions for Proposal Preparation for AN/TMQ-53 Tactical Meteorological Observing System (TMOS) Contractor Logistics Support (CLS)

Solicitation Number: FA2330-26-R-B006

20 May 2026

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Section L Instructions to Offerors for Proposal Preparation for AN/TMQ-53 Tactical Meteorological Observing System (TMOS) CLS

Revision History

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Rev02	09 June 2026	Revised based on Policy comments for Business Clearance	L2.4: Proposal Acceptance L6.1.1&.2: Model Contract

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L1.0 Program Structure and Objectives

AN/TMQ-53 Tactical Meteorological Observing System (TMOS) effort is intended to provide a single prime contractor to sustain all currently fielded TMQ-53 systems in their approved configurations worldwide, in accordance with (IAW) the requirements, as stated in the Performance Work Statement (PWS) and the TMQ-53 Technical Requirements Document (TRD).

This includes, Program Management; Logistics Support (Helpdesk Support, Maintenance, Spares and Repair Management); Operational, Safety, Suitability, and Effectiveness (OSS&E) impact analysis; Test and Evaluation support; Configuration Control Board (CCB) support; Government Furnished Property (GFP), and Obsolescence and Systems Engineering. Further, all system performance data, such as System Availability rates, Mission Capable rates, and Mean Time between Failure (MTBF) rates, shall be collected and reported. Additionally, program data shall be collected and reported, such as Government-Furnished Materiel-A (GFM-A) Management, materials, shipping, travel, etc., Engineering Change Proposals (ECP), Cybersecurity, Technical Manual development and maintenance, and Contract Data Requirements List (CDRL) deliverables. The Contractor shall also support and/or perform system design changes, upgrades, and enhancements due to technical refresh of component capability, obsolescence, and diminishing sources. Any travel directed by the Government, not specified under the CLS Contract Line Item Number (CLIN), will be completed under the Travel CLIN. The Contractor shall provide worldwide support, however there is no requirement for the Contractor to travel to an overseas location in the performance of this contract.

L2.0 General Instructions

L2.1 Proposal Compliance

The offeror's proposal must include all data and information requested by this ITO and must be submitted in accordance with these instructions. The offer shall be compliant with the requirements as stated in the Request for Proposal (RFP), including all applicable attached documents. **Non-conformance with the instructions provided in this ITO may result in an unfavorable proposal evaluation or an unacceptable proposal that is ineligible for award.**

L2.2 Include Sufficient Detail

The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The technical proposal must convey to the Government that the offeror possesses adequate technical expertise and experience, sufficient resources, and is able to plan, organize, and use those resources in a coordinated and timely fashion to meet the needs of the Government. **The offeror's proposal shall not simply copy and paste, rephrase or restate the PWS or Technical Order language for the technical volume but, rather, shall provide convincing rationale to address how the offeror intends to meet these requirements**. Offerors shall assume that the Government has no prior knowledge of their facilities or experience and will base its evaluation on the information presented in the offeror's proposal.

L2.3 Embellishments Not Desired

Elaborate brochures or documentation, binding, detailed art work, or other embellishments are

unnecessary and are not desired.

L2.4 Proposal Acceptance and Validity Dates

The proposal acceptance period is specified in Section 1 of the TMQ53 CLS solicitation. The offeror shall make a clear statement in the proposal documentation volume that the proposal is valid through 180 days from RFP closing date.

L2.5 Disposition of Proposals

In accordance with RFO 4.7 (Contract Records Retention) and RFO 4.309 (Storage, handling, and contract files), the Government will retain one copy of all unsuccessful proposals. Unless the offeror requests otherwise, the Government will destroy extra copies of such unsuccessful proposals.

L2.6 General Information

L2.6.1 Point Of Contact

The identified Contracting points of contact are the only points of contact for this acquisition. Address any questions or concerns you may have to the CO and Contract Specialists. Requests for clarification may be emailed to the CO and Contract Specialists at:

AFLCMC/ESAK
ATTN: Capt Ryan Weitgenant: Contracting Officer
ryan.weitgenant.1@us.af.mil
+1 786-994-5854

AFLCMC/ESAK
ATTN: Stephanie Prentice: Contract Specialist
stephanie.prentice@us.af.mil

L2.6.2 Debriefings

Offerors desiring a debriefing must make their request in accordance with the requirements of RFO 15.206-2 or 15.301, as applicable. The CO will promptly notify offerors of any decision to remove them from the competition; whereupon, they may request and receive a debriefing in accordance with RFO 15.206-2. Offerors removed from the competition may request a pre-award debriefing or they may choose to wait until after the source selection decision to request a post-award debriefing. However, offerors removed from the competition are entitled to only one debriefing for each proposal. For unsuccessful offerors that were non removed from the competition prior to contract award, the CO will notify the offerors of the source selection decision in accordance with RFO 15.301. Upon such notification, unsuccessful offerors may request and receive a debriefing.

L2.6.3 Discrepancies

If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the CO or Contract Specialist by email with supporting rationale as well as the remedies the offeror is asking the CO to consider as related to the omission or error. The offeror is reminded that the Government reserves the

right to award this effort based on the initial proposal, as received, without discussions. This reservation includes matters of additional or substitute pages of the initial proposal.

L2.6.4 Electronic Reference Documents

All referenced documents for this solicitation will be available through the CO or Contract Specialist. Notices will be posted on the Government Point of Entry (GPE) at https://sam.gov.

L2.6.5 Oral Presentation

No oral presentations are planned.

L2.6.6 Organizational Conflict of Interest (OCI)

RFO Part 9.5 requires that action to avoid, neutralize, or mitigate potential OCI be accomplished. Offerors will notify the PCO in writing within five (5) days of receipt of the RFP regarding any actual/potential OCI and provide applicable mitigation plans.

L2.7 Organization/Number of Copies/Page Limits

The offeror shall prepare the proposal as set forth in the Proposal Organization Table (Table 2.1 below). The titles and contents of the volumes shall be as defined in this table, all of which shall be within the required page limits as specified in Table 2.1. For the electronic copy requested below, it shall be submitted via email or DoD SAFE request:

AFLCMC/ESAK
ATTN: Capt Ryan Weitgenant: Contracting Officer
ryan.weitgenant.1@us.af.mil
+1 786-994-5854

AFLCMC/ESAK
ATTN: Stephanie Prentice: Contract Specialist
stephanie.prentice@us.af.mil

The electronic copies shall be clearly identified. The contents of each proposal volume are described in this section and summarized in the table below. Offerors shall include a Table of Contents in the proposal.

Table 2.1 - Proposal Organization

Volume	ITO Paragraph Number	Volume Title	Page Limit
I	3.0	Executive Summary	5
II	4.0	Technical Proposal	25
III	5.0	Price Proposal (Excel Format)	Unlimited
IV	6.0	Contract Documentation	Unlimited

L2.7.1 Page Limitations

Page limitations shall be treated as maximums. If exceeded, the excess pages will not be read or considered in the evaluation of the proposal. Page limitations may be placed on responses to Evaluation Notices (ENs). The specified page limits for EN responses will be identified in the letters forwarding the ENs to the offerors. Each page shall be counted except the following: cover/title pages, tables of contents, tabbed dividers, acronym lists, RFP Cross Reference Matrix (RCRM), and glossaries.

L2.7.1.1. Page Size and Format

A page is defined as each face of a sheet of paper containing information. Proposals shall be prepared using a minimum Times New Roman 12 point font on 8.5" x 11". Pages shall be typed using 1.5 line spacing. Use at least 1 inch margins on the top and bottom and ¾-inch side margins.
Offerors shall ensure that each page provides identification of the submitting offeror and solicitation number in the header or footer. Pages shall be numbered sequentially by volume. The page size and format restrictions shall apply to responses to ENs.
Legible tables, charts, graphs and figures shall be used wherever practical to depict organizations, systems and layout, implementation schedules, plans, etc. These displays shall be uncomplicated and legible. For tables, charts, graphs and figures, the text font size shall be no smaller than Times New Roman 8-point font.

L2.7.2 Pricing Related Data

All pricing information shall be addressed ONLY in Volume III (Price). Do not include any price data in any other volume. All amounts provided in response to these instructions shall be rounded to the nearest whole U.S. dollar.

L2.7.3 Classified Information

Classified information SHALL NOT be provided in the offeror's response to this RFP.

L2.7.4 Cross-Referencing

To the greatest extent possible, each volume should be written on a stand-alone basis so that its contents may be evaluated with a minimum of cross referencing to other volumes of the proposal, except for cross-referencing directed herein. Information required for proposal evaluation which is not found in its designated volume will be assumed to have been omitted from the proposal. Cross-referencing within a proposal volume is permitted where its use would conserve space without impairing clarity.

The offeror shall fill out the RFP Cross Reference Matrix (RCRM) Attachment L1 to specifically detail and correlate the RFP requirements to the offeror's proposal. Offerors shall document in sufficient detail allowing evaluators to easily follow the offeror's proposal and match the proposal to the requirements of the RFP. The cross-reference matrix shall reference the Proposal, PWS, Contract Line Item Number (CLIN), Section L, Section M, and Model Contract. The RCRM is not included in the volume page count.

L2.7.5 Indexing

Each volume shall contain a table of contents to delineate the subparagraphs within that volume.

L2.7.6 Glossary of Abbreviations and Acronyms

Each volume shall contain a glossary of all abbreviations and acronyms used, and with an explanation for each. Glossaries are not included in the volume page count.

L2.7.7 Binding and Labeling

A cover sheet should be clearly marked as to volume number, title, copy number, solicitation identification, and the offeror's name. Make sure to apply all appropriate markings to proposal data in accordance with RFO 52.215-1(e) (Restriction on Disclosure and Use of Data) and RFO 3.104-4 (Disclosure, Protection, and Marking of Contractor Bid or Proposal Information and Source Selection Information).

L2.8 Electronic Offers

Email and DoD SAFE proposals will be considered an official offer. Use separate files to permit rapid location of all portions, including exhibits, annexes, and attachments, if any. The offeror shall submit volumes I through IV in electronic format. Each volume shall be on a different file. Electronic versions shall be in PDF, Microsoft Excel, and/or Microsoft Word or Office 365-compatible formats.

L2.9 Distribution

The "original" proposal shall be so designated and signed by the offeror’s authorized representative. All official offers must be received by the due date identified on the front page of the RFP.

L2.10 Proposal Submissions

Offerors should allow for sufficient time to deliver all proposal information. Offerors are responsible for submitting proposals, and any modification or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered. Late proposals will be handled in accordance with RFO 52.215-1(c)(3).

L2.11 Proposal Quality

Proposal must be written in a logical, practical, clear and concise manner and contain all pertinent information in sufficient detail to provide the evaluators with a clear understanding of the offeror’s approach and to permit evaluation of the proposed program. It is the responsibility of the offeror to present enough information to allow the various work efforts, support, and management approaches to be meaningfully evaluated without clarifications or competitive negotiations. The offeror must include any data necessary to illustrate the adequacy of the various assumptions, approaches, and solutions. In presenting material in this proposal, the offeror is advised that quality of information is more important than quantity. Offerors are encouraged to use quantitative terms wherever possible and avoid the use of qualitative and subjective terms to the maximum extent practicable. A proposal must be internally consistent or the proposal will be considered unrealistic and may be considered unacceptable. Proposals must clearly and convincingly demonstrate that the offeror has a thorough understanding of the requirements and associated risks, and is able, willing, and competent to devote the resources necessary to meet the requirements and has valid and practical solutions for all requirements.

L3.0 Volume I - Executive Summary

In the executive summary volume, the offeror shall provide the following information:

L3.1 Narrative Summary

The narrative summary of the entire proposal should be concise, to include addressing the significant risks, and highlighting any key or unique features, excluding price. The salient features should tie in with Section M evaluation factors. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal.

L3.2 Table of Contents

Include a master table of contents of the entire proposal.

L4.0 Volume II - Technical Proposal

L4.1 General

The Technical Proposal shall be clear, specific, complete, and include sufficient detail for effective evaluation. Legibility, clarity, and coherence are very important. Your responses will be evaluated against the Technical Capability Factor defined in Section M, Evaluation Factors for Award. Using the instructions provided below, provide as specifically as possible the actual methodology you would use for accomplishing/satisfying the Technical Acceptability Factor. All the requirements specified in the solicitation are mandatory. By your proposal submission, you are representing that your company will perform all the requirements specified in the solicitation/PWS. It is not necessary or desirable for you to tell the Government so in your proposal. Do not merely reiterate the objectives or reformulate the requirements specified in the solicitation.

L4.2 Format and Specific Content

L4.2.1 Technical

In the technical volume, address your technical solution for meeting the Government's minimum performance or capability requirements of the Technical Acceptability Factor.

L4.2.2 Volume Organization

The Technical Volume shall be organized according to the following outline:

Table of Contents

List of Tables and Drawings

Glossary

RFP Cross Reference Matrix (Attachment L1)

Roles and Responsibilities Worksheet (Attachment L2) Factor 1 Technical Capability Factor

- Tab A: Transition Plan
- Tab B: Program Management Plan (PMP)
- Tab C: Lightning Detector Replacement Plan
- Tab D: Systems Engineering
- Tab E: Staffing Plan

L4.3 Technical Capability Factor

L4.3.1 Transition Plan

The transition plan shall contain a narrative discussion describing the offeror's transition phase-in approach and ability to achieve full contract performance at the end of the specified phase-in period in accordance with PWS Section 5.1. The detailed, sound, and comprehensive narrative shall include the following information:

- A plan and milestone chart to manage and accomplish a seamless contract phase-in process and employee orientation to ensure successful contract performance at the end of the specified phase-in period.
- A comprehensive, realistic, overall phase-in transition strategy to include timeframes, inventory relocation, and capital investment considerations, including installation of indoor and outdoor components of the mock-ups from incumbent contractor.
- A plan for coordinating with the Government for the transfer and accounting of Government Furnished Property and Equipment.
- A reasonable methodology to maintain the TMQ-53 at an operational availability as outlined in the PWS before the end of the transition period (Table 3-1).

L4.3.2 Program Management Plan (PMP)

This section evaluates specific elements of the offeror's PMP which shall detail the approach and plan by which the offeror will effectively execute the requirements of PWS Sections 5, 6, 7, 8, 9 and 10. The Program Management Plan should provide information on the contractor's organization, practices and techniques to be used in managing the program and, if applicable, subcontractors. It must provide strong evidence that the requirements stated in the PWS and all other referenced documents are well understood and that the Offeror has developed an integrated approach for successfully managing all aspects of the TMQ-53 CLS program.

L4.3.3 Lightning Detector Replacement Plan

The Offeror shall propose a viable technical solution for transitioning the TMQ-53's currently obsolete lightning detector to an alternative commercially available lightning detector. This effort must be accomplished in accordance with the requirements of the PWS and the TMQ-53 Technical Requirements Document (TRD).

L4.3.4 Systems Engineering

Describe the Offeror's approach performing systems engineering and integration tasks for the TMQ-53 in accordance with PWS Section 8. This description should state the Offeror's process for managing work including standards, process descriptions, and work procedures to include the purpose, inputs/outputs, entry/exit criteria, activities, roles, measures, and verification steps of work being performed. The Offeror shall provide evidence that these processes are well characterized, understood and described in standards, procedures, tools, and methods.

L4.3.5 Staffing Plan

The Staffing Plan shall provide the offeror's intended team structure, including partnerships, which demonstrate how the offeror will provide the required level of skills and experience to perform the Contractor Logistics Support (CLS) services for this contract. The plan shall demonstrate key personnel with at least two continuous years of experience in the past five years in the following areas: Program management (PWS Section 6), Logistics Support (PWS Section 7) Systems Engineering (PWS Section 8), Firmware Maintenance and Cybersecurity (PWS Section 9), and Technical Order (PWS Section 10).

1. In addition, the Staffing Plan will include an organization chart and a written rationale for the organizational structure by shift, skill mix, function, and numbers, that the offeror will use to meet PWS requirements (detailing the roles, responsibilities and capabilities of all team members, including subcontractor, supplier, and interdivisional team). The plan shall include a staffing matrix to PWS requirements and an explanation of the relevance of skills and prior experience in CLS services specifically related to weather systems of the team, as well as their interdependencies, relationships, and communication channels. The plan shall include a sound and comprehensive plan to hire, train, maintain and retain qualified staff from contract start and throughout the period of performance to meet all PWS requirements. The plan shall provide an adequate description of the teaming arrangements with any subcontractors or joint ventures including the organizational relationship and the lines of responsibilities between the prime and subcontractors.
2. Key Personnel Skill Level and Experience – The offeror shall provide skill level, education, and prior experience in CLS services specifically related to weather systems of key personnel. The plan shall include resumes for key personnel reflecting their roles/responsibilities, required education, experience, certification, and qualifications needed to comply with PWS requirements. Provide resumes for all key personnel as a separate attachment to the Technical Volume to substantiate the experience. Key personnel meeting this experience requirement do not have to be current employees. Offeror shall detail how it will address transition of key personnel to maintain expertise and continuity. Changes to resumes of key personnel at time of award must include equivalent personnel of the same or substantially similar background experience.
3. Skill Sets and Experience – Provide the blend of skill sets and CLS services specifically related to weather systems experience levels for the remainder of personnel.
4. Elevated Privileges – Personnel with elevated privileges or access to Government information technology systems shall be certified according to DoDD 8140.01 (formerly DoD 8570.01M).

L5.0 Volume III – Price

L5.1 General Instructions

The primary purpose of the price proposal volume is to provide the Government an understanding of how the price proposal was developed. The price evaluation criteria of completeness, reasonableness, balance, and Total Evaluated Price (TEP), as defined in Section M of the RFP, will be assessed from the offeror's information provided in this volume. Compliance with these instructions is mandatory and failure to comply may result in rejection of the Offeror's proposal. Offers should be sufficiently detailed to demonstrate their reasonableness. Additionally, unbalanced pricing poses an unacceptable risk to the Government and may be a reason to reject an Offeror's proposal. The burden of proof for credibility of proposed costs/prices rests with the Offeror. Company-owned hardware, software, equipment, assets, etc., being used on this program should also be identified. All information regarding cost or pricing documentation must be included only in the Cost/Price Volume or in the associated Price Tables (B-Tables). **Under no circumstances shall this information and documentation be included elsewhere in the proposal.**

L5.1.1 Ground Rules/Assumptions

The offeror shall identify all ground rules and assumptions used in developing the cost/price documentation.

L5.1.2 Price Data

Data beyond that required by this instruction shall not be submitted, unless you consider it essential to document or support your price position Return to discuss. All data relating to the proposed price, including all required supporting documentation, must be included in the section of the proposal designated as the Price volume.

L5.1.3 Pricing Data Requirements

In accordance with RFO 15.403-1(b) and RFO 15.403-3(a), data other than certified cost or pricing data may be required to support a determination of price reasonableness. Data shall be provided in accordance with RFO 15.403-1. If after receipt of proposals the Government determines that there is insufficient data available to determine price reasonableness and none of the exceptions in FAR 15.403-2 apply, the offeror shall be required to submit additional pricing data.

L5.1.4 Rounding

All dollar amounts provided shall be rounded to the nearest whole U.S. dollar.

L5.1.5 Total Evaluated Price (TEP)

Attachment L3 is the Pricing Workbook containing TEP worksheets and shall be populated by the offeror. Prices in the worksheet shall match pricing from information proposed in the line item schedule of the solicitation. The TEP is for award determination purposes only since actual quantities ordered will vary. The TEP will be the deciding factor among the proposals determined to be technically acceptable.

Although the TEP is for evaluation purposes only, the prices/rates proposed by offerors in the Pricing workbook will be incorporated into B Tables in the ID/IQ contract at the time of award and will be used for ordering during the contract ordering period.

L6.0 Volume IV - Contract Documentation

L6.1 Model Contract/Representations and Certifications

The purpose of this volume is to provide information to the Government for preparing the contract document and supporting file. The offeror's proposal shall include a signed copy of the solicitation and all amendments.

L6.1.1 Section A - Solicitation/Contract Form

Completion of OFFER, blocks 12, 17a, 30a-30c ensuring authorized signature by the offeror.

L6.1.2 Section B - Supplies or Services and Prices

The offeror shall input total CLIN price within each CLIN at paragraph B, in Section B of the model contract. Refer to Section 5 for detailed instructions on completing the TEP.

L6.1.3 Section C – Description/Specifications/Statement of Work

The offeror shall not complete Section C, but will utilize the documents to develop understanding of the requirement and solicitation offer.

The following will be incorporated through attachment to the final award document:

PERFORMANCE WORK STATEMENT (PWS)

TECHNICAL REQUIREMENT DOCUMENT (TRD)

CONTRACT DATA REQUIREMENTS LIST (CDRLS)

L6.1.4 Section F - Deliveries or Performance

Alternate delivery schedules are not acceptable as this is an Indefinite Delivery/ Indefinite Quantity award. Failure to meet the solicitation's required delivery will result in ineligibility for award. Specific delivery requirements shall be addressed in each resulting Task/Delivery order placed under the resulting contract.

L6.1.5 Section G - Contract Administrative Data

Upon Award, Section G data will be provided by the Government.

L6.1.6 Section H - Special Contract Requirements

The contract clauses pertinent to this section and that are required to be filled-in will be completed in Section H of each individual task order.

L6.1.7 Section I - Contract Clauses

Complete the fill-in clauses listed in this section.

L6.1.8 Section K - Representations, Certifications, and other Statements of Offerors

Complete representations, certifications, acknowledgments and statements.

L6.2 Exceptions to Solicitation Requirements

Offerors are required to meet all solicitation requirements in addition to those identified as evaluation factors including: terms, conditions, representations, certifications, and technical requirements. Offerors must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which the exception is

taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, price, and specific requirements of the solicitation. This information shall be provided in the format and content of Table 6.2.

Table 6.2 - Solicitation Exceptions

Solicitation Document	Page/ Paragraph	Requirement/ Portion	Rationale
PWS, Model Contract, ITO, etc.	Applicable Page and Paragraph Numbers	Identify the requirement or portion to which exception is taken	Describe why the requirement can/will not be met

L6.3 Other Information Required

L6.3.1 Authorized Offeror Personnel

Provide the name, title, and telephone number of the company/division point of contact regarding decisions made with respect to the offeror's proposal and who can obligate the offeror's company contractually. Also, identify those individuals authorized to negotiate with the Government.

L6.3.2 Government Offices

Provide the mailing address, telephone and email addresses, and facility codes for the cognizant Contract Administration Office, DCAA, and Government Paying Office. Also, provide the name and telephone and email addresses for the Administrative Contracting Officer (ACO).

L6.3.3 Company/Division Address, Identifying Codes, and Applicable Designations

Provide company/division's street address, county and facility code; CAGE code; DUNS code; TIN; and Small Business size status. This same information must be provided if the work for this contract will be performed at any other location(s). List all locations where work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

L6.3.4 Associate Contractor Agreements (ACA)

Provide statement of intent to submit Associate Contractor Agreements if applicable. Once an award is made, the ACA will be required within 10 days after award and inserted into the contract as an attachment by modification.

L6.4 Non-Disclosure Agreements

Offerors are advised that non-government personnel employed by the firms identified below may serve as advisors in the source selection process. Non-government personnel are excluded from determining ratings and rankings of offeror proposals. The Offeror shall submit all NDAs under Volume IV. Please ensure the solicitation title and number are indicated in each NDA.

The following are the non-government companies that may be part of the source selection process, and their points of contact:

Odyssey
55 Old Bedford Road, Suite 310
Lincoln, MA 01773
POC: Tim Letourneau
Email: TimLetourneau@odysseyconsult.com
Phone: 781-885-6126

Inquisit LLC
44715 Brimfield Dr., Suite 230
Ashburn, VA 20147
POC: Greg Walker
Email: gwalker@inquisitllc.com
Phone: 571-723-2745

Apogee Engineering
8610 Explorer Dr., Suite 305
Colorado Springs, CO 80920
POC: Elizabeth Burmester, ASSETS Program Manager
Email: Beth.burmester@ApogeeUSA.com
Phone: 402-912-7800

Astrion
1100 Redstone Gateway Ste 230 & 300
Huntsville, Alabama
POC: David Kurz
Email: david.kurz@astrion.us
Phone: 757-927-2184

Quantech Services
1 Hartwell Pl #2
Lexington, MA 02421
POC: Alex Pinheiro
Email: alex.pinheiro.1.ctr@us.af.mil
Phone: 978-551-5459

Applied Research Solutions (ARS)
51 Plum St Suite 240
Beavercreek, OH 45440
POC: Keith Daniels
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L7.0 Required Attachments

The following attachments will be provided as separate files with the final RFP package:

Attachment L1: Cross-Reference Matrix

Attachment L2: Roles and Responsibilities Worksheet

Attachment L3: PricingWorkbook