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

IN REPLY REFER: DLA AHC1

February 19, 2026

Raytheon Collins Aerospace
6260 Guardian Gateway,
Aberdeen Proving Ground, MD 21005
CAGE: 06845
Large Business

RE: Letter Request for Proposal (RFP) SPRRA2-26-R-0051

Raytheon Collins Aerospace,

The Defense Logistics Agency (DLA) wishes to add Year 2 quantities of the Air Defense Interrogator (ADI) TPX-57A(V)1 Hardware Upgrade- Phase II to the Raytheon Alpha VI Long-Term Contract (SPRBL1-25-D-0006). The ADI will be in support of Program Executive Office Missiles and Space (PEO MS) Integrated Fires Mission Command (IFMC). This will be placed on the existing indefinite delivery requirements type contract (SPRRA2-25-D-0016) to support the PATRIOT's Identification Friend or Foe (IFF) system.

TPX-57A(V)1 PN: 4083500-0504

See attached Statement of Work for further details.

The USG requests that Raytheon complete and submit the following items with the proposal:
1. Ops FAIT: Complete all columns in the spreadsheet.
2. BOM: Along with the completed spreadsheet with all columns filled out, request that Raytheon provide an indentured bill of material.
3. Detailed Cost Breakdown Report: Request that Raytheon provide a detailed cost breakdown report by option and contract line item number, with formulas intact.

The contractor shall price options to produce new AN/TPX-57A(V)1 units using the following schedule:

Range Pricing for AN/TPX-57A(V)1				
	MIN	**MID**	**MAX**	**BEQ**
Year 2	6-24	25-49	50-99	25

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), March 23, 2026.

B. Instructions:

1. The negotiated contract (SPRRA2-25-D-0016) 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. The Proposal must be certified to the BEQ quantity listed in the above table.
5. 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 add-on item in accordance with the overarching basic contract, and requests pricing for one (1) year.
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 P/N. Submission must include working excel formulas, if applicable. Submission shall be in accordance with FAR 15.408, Table 15-2, 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 for one (1) year following contract award for the quantities listed in the table above.
   b. Per FAR 15.408 Table 15-2, 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 FAR Part 15.403-4. Fair and reasonable subcontractor analysis in accordance with FAR 15.404-3(b) 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 FAR clause 52.215-22, Limitation on Pass-Through Charges, if Raytheon intends to subcontract more than 70 percent of the total cost of work to be performed under the resulting add-on, Raytheon shall identify in its proposal a description of the value-added provided by Raytheon as related to the work to be performed by the subcontractor(s) as defined by FAR clause 52.215-22.
g. Raytheon 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 Raytheon 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. Raytheon 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. Effective August 13, 2020, the offeror, by submission of its quotation, represents it: 1) 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 FAR 52.204-24(d)(1); 2) does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services IAW FAR 52.204-24(d)(2); and 3) does not provide covered defense

telecommunications equipment or services as part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument IAW DFARS 252.204-7016(c).

3. Complete the Proposal Adequacy Checklist located in DFARS 252.215-7009 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.

If you have any questions, feel free to contact Lauren Tatum Lauren.tatum@dla.mil, phone number (256) 476-9910.

Sincerely,

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