DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT HUNTSVILLE
5201 MARTIN ROAD
REDSTONE ARSENAL, ALABAMA 35898

DLA AHCA
April 3, 2026

Raytheon Company
350 Lowell Street
Andover, MA 01810

Subject: Letter Request for Proposal (RFP) – SPRRA2-26-R-0046

Dear Raytheon Company,

The Defense Logistics Agency (DLA) is issuing a solicitation SPRRA2-26-R-0046 to add parts to the Subsumable Contract SPRRA2-25-D-0016 under the (Alpha 6) Long-Term Contract (LTC) Umbrella Contract SPRBL1-25-D-0006 awarded on August 01, 2025 which supersedes the DLA-Raytheon Depot Level Repairable (DLR) SPRBL1-15-D-0017 (Alpha 5) LTC.

The associated parts are listed in Enclosure 1 of this document. The parts will support the Patriot Missile and other systems. This add-on will include a total of seven (7) NSN/Part Numbers (Enclosure 1) Identification of Requirements (IOR) and Proposal Information.

The basic terms and conditions of the umbrella contract shall govern the contractors and Governments' rights and obligations. This solicitation is sole sourced to Raytheon Company, CAGE 05716. IAW 10 U.S.C. 2304 (c)(1) FAR 6.302-1. "…*Only one responsible source, and no other type of supplies or services will satisfy agency requirements…"*

Siyeicea Jackson, DLA Aviation – Branch Chief
E-mail: siyeicea.jackson@dla.mil; (256) 690-5737

Adam Henson, DLA Aviation - Team Lead/ KO
E-Mail: jeffrey.henson@dla.mil; Phone: (256) 924-7897

LeeAnn Darling, DLA Aviation - Contract Specialist
E-mail: leeann.darling@dla.mil; Phone: (256) 476-9970

A. The following timelines are proposed in this RFP:

1. Indicate your intention to provide a responsive proposal to this letter 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.

2. Your response is requested as soon as possible. If you choose to submit a proposal in response to this RFP it shall be submitted on/or before **5:00 P.M. Central Standard Time (CST) July 2, 2026.**

B. Instructions for the proposal:

1. Please ensure that you read the entire RFP, including all of the enclosures, prior to submitting a proposal. The proposal shall be in full compliance with the instructions of this RFP.

2. This RFP is not an authorization to start work.

3. The basic terms and conditions of the Umbrella Contract SPRBL1-25-D-0006 shall govern the Contractors' and Governments' rights and obligations.

4. To assure maximum timeliness of proposal, the list of NSN/PNs numbers may be separated into more than one proposal **with the understanding** that the data requirements are not lessened by doing so.

5. Contract Clauses are governed by the Umbrella Contract unless otherwise indicated, (excluding classified clauses; notices, clauses, and provisions) shall apply to all add-ons, delivery orders and shall govern the contractor's and Governments' rights and obligations. No alternative or additional clauses shall be submitted with this proposal. Raytheon can submit previously coordinated alternates of term and conditions as assumptions to their proposal to assure maximum timeliness of proposal.

6. Your proposal(s) **shall remain valid** for a minimum of **one hundred and eighty (180) days** from receipt by the Government.

7. The offeror may propose alternative sole source parts for the requested items provided the alternative parts(s) have the same form, fit and function and is accompanied by a complete obsolescence notification letter detailing the reasons the contractor is unable to propose the requested part.

8. In the interest of supporting obsolete items and pursuant to communication with the Contracting Officer, in conjunction with the original part requested, an additional proposal for a "Single Purchase" of the Next Higher Assembly (NHA) may be accepted to support the function of a requested part.

9. Nothing in this RFP shall be construed to preclude the contracting officer from requiring the offeror to supply sufficient information to determine the reasonableness of price, regardless of whether the offeror was required to provide such information in connection with any earlier procurement. If the contracting officer determines that the pricing information submitted is not sufficient (see Section C of this RFP) to determine the reasonableness of price, the contracting officer may request other relevant information prior to accepting the proposal as adequate and consistent with the solicitation.

10. The proposal should include proposed order sizes, evidence-based delivery schedules, price ranges-Minium Order Quantities (MOQ), Best Estimated Quantities (BEQ). The Government expects the Offeror to propose only the quantities and price ranges that can be supported and is open to negotiating any items related to quantity or price ranges. The quantities requested are based on a government estimate and the offeror proposal shall support the MOQ & BEQ unit prices for each part number provided.

11. Raytheon shall only propose sole source items under this contract. Raytheon shall notify the Government immediately if the items or services being solicited are not sole source to Raytheon.

12. First Article (FAT) / Production Lot (PLT) MAY BE required. FAT unit MAY BE retained as a material standard. Test Item MAY BE destroyed as part of testing. First Article Test (FAT) and Production Lot Test (PLT) requirements for items listed in Enclosure 1 - Identification of Requirements, as applicable, MAY BE waived. Raytheon company may submit a first article test waiver worksheet. FAT/PLT units SHALL BE proposed until the waiver is approved.

C. Proposal Content/Cost/Price Supporting documentation. At a minimum your proposal shall be addressed with the following:

1. The Government contemplates Firm-Fixed-Pricing for the NSN/Parts listed in Enclosure 1 in accordance with contract SPRRA2-25-D-0016, and request pricing for 5 years. This is an RFP for NSN/Parts support requirements generated by the Army Logistics Center (ALC). The add-on Identification of Requirements (IOR) and Packaging Sheets are provided in Enclosure 1.

2. The offeror must prepare pricing information as provided in Enclosure 1, Identification of Requirements (IOR) and proposal information in a Microsoft Excel file utilizing the specific headers provided within. The offeror's summary schedule must provide the Contract Line-Item Numbers (CLINs), National Stock Numbers (NSNs), Part Numbers (PNs) and Unit Price that reconciles with the total overall price offered and applicable data within the proposal. Along with the enclosure schedule, the offeror shall provide full supportable cost data substantiating the offeror's summary schedule for all CLINS and all unit price ranges proposed.

3. The Government did not provide Subcontract Line-Item Numbers (SLINs) to accommodate items that may require reusable shipping containers. However, if an item requires a reusable shipping container, a SLIN may be added to allow the offeror to price the item with a shipping container. The offeror shall propose the most expeditious delivery schedule for each item.

4. The submission of cost data must include a working cost model with excel formulas. 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 must also provide supporting cost/price documentation for all proposed subcontractors, to include the proposed type of subcontract.

5. Should the proposal not require certification of cost and pricing data, the Offeror's attention is directed at the Federal Acquisition Regulation FAR 15.403-3, relative to the requirements for obtaining *Other Than Certified Cost or Pricing Data*. The Offeror is required to submit *Other Than Certified Cost or Pricing Data* with the submission of the proposal. If additional supporting documentation is requested, the government is seeking a timely response (5-10 business days). Failure to provide Other Than Certified Cost or Pricing Data will result in the offeror being deemed as inadequate and/or deficient.

6. Per FAR 15.408, Table 15-2, cost analysis must be performed by the offeror for subcontracts identified in the Consolidated Bill of Materials (CBOMs) as having total proposed pricing that exceeds the regulatory threshold indicated in FAR Part 15.403-4 for the BEQ only. Fair and reasonable subcontractor analysis in accordance with FAR 15.404-3(b) Subcontract Pricing Considerations must be provided for the BEQ only.

7. In support of the proposed Indirect Expense Rates, Raytheon business units performing or as an internal work transfer, and any other subordinates shall provide documentation of the most recent Indirect Expense Rates, to include at least one of the following (by order of acceptability):

    i. Forward Pricing Rate Agreements (FPRAs) with DCMA.
    Note: the rates reflected in any existing FPRA shall directly match the proposed rates as detailed in the proposal.

    ii. Forward Pricing Rate Recommendations (FPRR)from DCMA.
    Note: if proposed rates do not match an existing FPRR, the offeror shall provide sufficient detail explaining how the cost realism of the rates proposed.

    iii. Forward Pricing Rate Proposals (FPRP) previously accepted by the DACO at DCMA pursuant to the establishment of a new FPRR.

    iv. OR Approved provisional Rates or other statement of current rates including three (3) years of Incurred Cost Submissions to DCAA detailing historical (actual) Pools and bases (by expense accounts), and any information which validates the calculations.

    Note: the rates reflected in the FPRA 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.

8. A sanitized cost break-down (no cost information, no rates/dollars) shall also be provided in a Microsoft excel file in addition to the other information required by the RFP.

9. The proposal will identify key business unit personnel related to contracting, technical and pricing questions and known DCMA or DCAA business unit point of contract (POC) to expedite the question/review process.

D. Additional Terms, Conditions, Clauses, and Provisions specific to this procurement needs and/or agency requirement:

1. 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 contract, 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 52.215-23.

2. DFARS Clause 252.211-7003, Item Unique Identification and Valuation may be applicable to items in this Letter RFP.

3. Raytheon shall assert restrictions on technical data or software as required; when Raytheon shall deliver with less than Unlimited Rights IAW DFARS 252.227-7017, Enclosure 3.

    i. Raytheon shall identify and address in its proposal all actual or potential Organizational Conflicts of Interest (OCI), 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.

4. The Government reserves the right to award the NSNs / Parts of this letter RFP either on the same contract modification or separate contract modification, increment add-on, or delivery order.

5. All communications SHALL be submitted in writing ONLY and directly to the contract team(s) email addresses identified on the first page of this RFP. Raytheon shall not contact any other Government personnel other than the person(s) identified. Contacting any Government personnel other than the individual(s) identified above could result in an organizational conflict of interest (COI).

6. Small Business Subcontracting Plan: the contractor shall continue participation in the Department of Defense (DoD) Test Program for a Comprehensive Subcontracting Plan with the Defense Contract Management Agency (DCMA). A small business subcontracting plan will not be required by the Government for this subsumable, increment add-on, or delivery order contracts unless the contractor fails to meet the goals outlined in the comprehensive subcontracting plan agreement with DCMA.

7. Progress Payments FAR 52.232-16 may be included in the resulting subsumable contract SPRRA2-25-D-0016 under the negotiated (Alpha 6) Umbrella Contract SPRBL1-25-D-0006. If progress payments are desired, they **shall** be expressly requested in the proposal. Progress Payments will be agreed to during negotiations and added to each applicable delivery order.

8. Prohibition on the acquisition of covered defense telecommunications equipment of service clause 252.204-7018 will be added to each applicable delivery order or increment add-on.

If you have any questions, feel free to contact the undersigned, LeeAnn Darling at leeann.darling@dla.mil.

Sincerely,

LeeAnn Darling

LeeAnn Darling
Contract Specialist, Missile Division
DLA Weapons Support HSV

Enclosures listed below:

Enclosure 1: Identification of Requirements (IOR) and Proposal Information
Enclosure 2: Required Reps and Certs (FAR 52.204-8)
Enclosure 3: Data Rights and Assertions DFARS 252.227-7017