35th Contracting Squadron
RFQ No. FA520526QB102
Purchase and Delivery of Inflatable Decoys
Misawa Air Base, Japan

NOTICE TO GOVERNMENT SALES REPRESENTATIVES:
Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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 5:00 EDT 09 July 2026
*Quotations submitted in response to this RFQ must remain valid through 17 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 LIST:

Item	Description	Qty	Unit	Unit Price	Extended Price
0001	**SA21 Gravestone Radar Defense Inflatable or equal description.** 1:1 scale or 100% of threat size vehicle Commercial Spec Materials such as PVC RTE: Radar Target Enhancers, underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20-50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 30 minutes Thermal Heating Elements in engine/ generator Steel Stabilization Braces (3) 2 HP Blowers (10) 18" Stakes Repair Kit	1	EA	$	$
0002	**SA21 <u>Erected</u> Target Engagement Launcher or equal description** Material Commercial Spec PVC-coated nylon Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required 1:1 scale or 100% of threat vehicle size Weather resistant - thermal stability from -20 Degrees Celsius to 50 Degrees Color Scheme: Green, Tan or Camouflage Rapidly deployable and reconfigured. Operational set-up time no longer than 30 minutes Thermal Heating Elements in engine/generator	2	EA	$	$
0003	**SA21 <u>Transport</u> Target Engagement Launcher or equal description** Material Commercial Spec PVC-coated nylon Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required 1:1 scale or 100% of threat vehicle size Weather resistant - thermal stability from -20 Degrees Celsius to 50 Degrees Color Scheme: Green, Tan or Camouflage Rapidly deployable and reconfigured. Operational set-up time no longer than 30 minutes Thermal Heating Elements in engine/generator	1	EA	$	$
0004	**CSA-16 Target Engagement Launcher or equal description** HQ-16 medium-range air-defense system 1:1 scale or 100% of threat vehicle size UV printed PVC- coated nylon Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source Required Weather Resistant – thermal stability from 20 – 50 degrees Celsius Color Scheme: Green, Tan, or Camouflage Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes Thermal Heating Elements in engine/generator Chassis: Taian TA5350 6x6 Missile Containers: 6 (2 rows x 3) (2) 1.5hp 110v or 240v Inflation Blowers (10) 18"x1" Ground Stakes (4) 24"x1" Ground Strikes (1) Deluxe Repair Kit	3	EA	$	$
0005	**CSA-16 Target Engagement Radar or Equal Description** IBIS-150 S-band 3D Target Acquisition 1:1 scale or 100% of threat vehicle size Radar (TAR) -HQ- 16A (LY-80) UV printed PVC - coated nylon	2	EA	$	$

	Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes Thermal Heating Elements in engine/generator Chassis: Heavy 6x6 Truck Radar Face: 3.5-4.0m wide x 2.5-3.0m high (2) 1.5hp 110v or 240v Inflation Blowers (10) 18”x1” Ground Stakes (4) 24”x1” Ground Strikes (1) Deluxe Repair Kit				
0006	**CSA-12 Target Acquisition Radar/ HT-233 or equal description** 1:1 scale or 100% of threat vehicle size UV Printed PVC-coated Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes Thermal Heating Elements in engine/generator Chassis: Heavy 8x8 or 10x10 Taian Truck Radar Face: 3.5-4.0m wide x 2.5-3.0m high (2) 1.5hp 110v or 240v Inflation Blowers (10) 18”x1” Ground Stakes (4) 24”x1” Ground Strikes (1) Deluxe Repair Kit	1	EA	$	$
0007	**CSA-12 Threat Launcher (HQ-12) or equal description** 1:1 scale or 100% of threat vehicle size UV Printed PVC-coated Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes Thermal Heating Elements in engine/generator Chassis: 6x6 truck (2) 1.5hp 110v or 240v Inflation Blowers (8) 18”x1” Ground Stakes (4) 24”x1” Ground Strikes (1) Deluxe Repair Kit	2	EA	$	$
0008	**CSA-6 (HQ-6) (LY-60) or equal description** 1:1 scale or 100% of threat vehicle size UV Printed PVC-coated Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes Thermal Heating Elements in engine/generator Chassis: 6x6 Truck (2) 1.5hp 110v or 240v Inflation Blowers (8) 18”x1” Ground Stakes (4) 24”x1” Ground Strikes (1) Deluxe Repair Kit	1	EA	$	$
0009	Direct Shipping to Misawa Air Base		EA	$	$
0010	**Patriot Launcher/ Hemtt A4 Patriot Tractor or equal description** (OPTION) 1:1 Ratio Inflatable Decoy/ Target PVC coated nylon Color Code: woodlands camouflage	2	EA	$	$

	Thermal Signature: Engine compartment Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes (2) 1.5hp 110v or 240v Inflation Blowers (8) 18"x1" Ground Stakes (1) Thermal Heating blanket on radar panel (front) and generator (top) (1) Deluxe Repair Kit				
0011	**Patriot Sentinel Radar/ AN/MPQ-53** (OPTION) PVC coated nylon 1:1 scale or 100% of threat vehicle size PVC coated nylon Color Code: woodlands camouflage Thermal Signature: Engine compartment Underlayment of foil/fabric under exterior vinyl skin Continuous Air Source is required Weather resistant – thermal stability from 20–50 degrees Celsius Rapidly deployable and reconfigured, operational set-up time no longer than 20-30 minutes (1) 1.5hp 110v or 240v Inflation Blowers (6) 18"x1" Ground Stakes (2) 30"x1" Ground stakes (1) Thermal Heating blanket on radar panel (front) and generator (top) (1) Deluxe Repair Kit	1	EA	$	$
0012	**C2 Vehicle or equal description** (OPTION TO INCREASE QTY) 1:1 Ratio Inflatable Decoy/Target Thermal Signature: Engine compartment Underlayment of foil/fabric under exterior vinyl skin External Details: Camouflage canvas fabric to cover troop/cargo bed Temperature Allowances: -30 to +150 Degrees Fahrenheit (-20 to +60 Degree Celsius) Wind Capability: Able to withstand 35mph winds Inflation Time: Average 15-20 minutes Continuous-air-supported (1) 1.5hp inflation blower (8) 18"x1" steel ground stakes (1) Engine thermal blanket (1) Deluxe repair kit	1	EA	$	$
0013	Additional Shipping for Excursed Option This CLIN is for additional shipping cost for each option to be exercised.	4	EA	$	$
*See Attachment 1, Statement of Objectives				**Total Amount**	$

- Award will be made on an all-or-none basis to a fully qualified source that represents the best value to the government. CLIN 0010, 0011, 0012 may be executed based on funds availability.
  - All RFQs submitted must include prices for all CLINs. If the option CLINs are executed, contractor must comply with initial agreed price for each item from time of award. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

- Incomplete quotes will be considered nonresponsive.
- To be considered for award, offers must submit the complete RFQ, 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

APO:
FB5205 35 LRS LGRD
UNIT 5014
APO, AP 96319-5014

OR

PHYSICAL ADDRESS:
FB5205 35 LRS LGRD
MISAWA AB BLDG 1334
MISAWA CITY AOMORIKEN

MARK FOR: Trace Theofiles / trace.theofiles.1@us.af.mil / 315-226-3056

Delivery Timeline:

The contractor shall work with the 35 OSS 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
52.217-4	Evaluation of Options Exercised at Time of Contract Award
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.

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, will be most advantageous to the Government at the lowest. 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 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 to prove the validity of item description.

2.) Price (A) Price shall be evaluated for price realism and price fair and reasonableness. Offerors received will be evaluated for Total Evaluated Price (TEP). The TEP is the total price of the offer, inclusive of all line items, to include options. For this evaluation, options will be evaluated as part of the TEP.

(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)

52.217-6 Option for Increased Quantity.

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor prior _*30 September 2026*_ Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

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.

Combo

(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	F3D1D1
Ship To Code	F3D1D1
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)

252.204-7016 Covered Defense Telecommunications Equipment or Services – Representation (Dec 2019)

(a) Definitions. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018 , Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM)
(https://www.sam.gov/) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".
(c) Representation. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

252.204-7017 Prohibition on The Acquisition of Covered Defense Telecommunications Equipment or Services (May 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services—Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services—Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Attachment:

1. Statement of Objectives