

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ ☒ IS ☐ IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 2 PAGES	
1. REQUEST NUMBER 140FF027Q0016		2. DATE ISSUED 10/20/2026		3. REQUISITION/PURCHASE REQUEST NUMBER 0044057037		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	
5a. ISSUED BY FWS, SAT Team 3 5275 Leesburg Pike Falls Church VA 22041						6. DELIVER BY (Date) 10/23/2026	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY ☒ FOB DESTINATION ☐ OTHER (See Schedule)	
NAME Chantal Bashizi			TELEPHONE NUMBER AREA CODE 703 NUMBER 358-1854			9. DESTINATION	
8. TO:						a. NAME OF CONSIGNEE FWS DGTL EVDNCE RECVY AND TECHL SPP	
a. NAME			b. COMPANY			b. STREET ADDRESS 701 SAN MARCO BLVD., SUITE 7 WEST	
c. STREET ADDRESS						c. CITY JACKSONVILLE	
d. CITY			e. STATE		f. ZIP CODE		d. STATE FL
							e. ZIP CODE 32207-8196
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 10/27/2026 1700 ED			IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NUMBER (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	This solicitation is a quote request, Firm Fixed Price, Small Business set-aside for qty 3 Boat Trailers (AMERA TRAIL or Equivalent) per attached specifications. Please review all attached documents and submit your quote/proposal VIA EMAIL directly to me by October 27, 2026, including UEI number (SAM Registration), Warranty information and a copy of your return policy. AWARDEE CONTRACTOR WILL BE REQUIRED TO SUBMIT An ENGINEERING DESIGN PLAN FOR REVIEW AND APPROVAL PRIOR TO PRODUCTION. Shipping and handling should be included in total price and itemized on the Continued...						
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS
							NUMBER
NOTE: Additional provisions and representations ☐ are ☐ are not attached.							
13. NAME AND ADDRESS OF QUOTER					14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER					16. SIGNER		
b. STREET ADDRESS							
c. COUNTY					a. NAME (Type or print)		b. TELEPHONE
							AREA CODE
d. CITY			e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	140FF027Q0016	PAGE 2 OF 2
NAME OF OFFEROR OR CONTRACTOR		

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	quote. Note: To be considered for award, all Sellers must be manufacturer/ federally authorized Distributors of the equipment/services they are offering with a demonstrated capability of delivering the entire order within 90 days from award date or as pre-arranged with buyer. Sellers may be required to provide documentation as proof of authorization to be considered for award. SPECIAL INSTRUCTIONS 1. Please submit your quote/proposal as a single consolidated PDF file with number of pages not to exceed 15 pages; ONLY ONE ATTACHMENT is acceptable. 2. Total price should include shipping and handling. 3. Your quote shall not provide/repeat information already provided in the solicitation such as clauses ect. Please note: Failure to adhere to these instructions may lead to the disqualification of your quote/proposal. Period of Performance: 10/20/2026 to 10/27/2026				
00010	Three Boat Trailers for FWS Refuges Law Enforcement. Period of Performance: 10/16/2026 to 10/23/2026	3	EA		