

REQUEST FOR QUOTATION

Firm-Fixed Price Service Contract

REQUEST NUMBER: 52800PR260032674	CONSIGNEE AND DESTINATION: C5I Kearneysville 408 Coast Guard Drive Kearneysville, West Virginia, 25430
RESPONSES DUE: On or before Thursday, 17 September 2026 at 1:00PM ET	
PERIOD OF PERFORMANCE: One (1) base year plus four (4) option years: Base Year: 9/18/2026-9/17/2027 Option Year 1 9/18/2027-9/17/2028 Option Year 2 9/18/2028-9/17/2029 Option Year 3 9/18/2029-9/17/2030 Option Year 4 9/18/2030-9/17/2031	PRODUCT SERVICE CODE: DG11 – IT and Telecom— Network: Satellite Communications and Telecom Access Services NAICS CODE: 517111 – Wired Telecommunications Carriers FOB: DESTINATION

LINE ITEM	QTY	UNIT	DESCRIPTION
0001	1	EA	BASE YEAR - 9/18/2026-9/17/2027 Twelve months (12) of 1Gb speed commercial internet services for USCG C5I Kearneysville in Kearneysville, West Virginia.
0002	1	EA	OPTION YEAR ONE - 9/18/2027-9/17/2028 Twelve months (12) of 1Gb speed commercial internet services for USCG C5I Kearneysville in Kearneysville, West Virginia.
0003	1	EA	OPTION YEAR TWO - 9/18/2028-9/17/2029 Twelve months (12) of 1Gb speed commercial internet services for USCG C5I Kearneysville in Kearneysville, West Virginia.
0004	1	EA	OPTION YEAR THREE - 9/18/2029-9/17/2030 Twelve months (12) of 1Gb speed commercial internet services for USCG C5I Kearneysville in Kearneysville, West Virginia.
0005	1	EA	OPTION YEAR FOUR - 9/18/2030-9/17/2031 Twelve months (12) of 1Gb speed commercial internet services for USCG C5I Kearneysville in Kearneysville, West Virginia.

The United States Coast Guard (USCG) Command, Control, Communications, Computers, Cyber, and Intelligence (C5I) location in Kearneysville, West Virginia, requires the continuation of reliable and efficient telecommunications services to support its operational footprint. The C5I facility currently utilizes existing service provider infrastructure, including active circuits already present and operating in the building. Sustaining this current infrastructure allows the government to avoid installation costs, prevent unnecessary civil works, and eliminate transition timelines critical consideration under current government budget constraints. The selected service provider shall possess the technical expertise and resources necessary to ensure C5I continues to operate at maximum efficiency with a track record of delivering high-quality telecommunications services.

The purchase order resulting from this solicitation will be issued as a FIRM-FIXED PRICE. All costs associated with this purchase order should be structured according to the anticipated contract type.

Late submissions will not be accepted.

RESPONSES to this RFQ must be submitted electronically via email to the Contract Specialist, Megan Maday, Megan.L.Maday@uscg.mil, and Contracting Officer, Brianna Riffle (Brianna.Riffle@uscg.mil).

This solicitation includes the following attachments:

- Attachment 1 – Statement of Work
- Attachment 2 – Open Market FAR & HSAR Provisions & Clauses
- Attachment 3 – Electronic Submission of Payment Requests

USCG Points of Contact:

- **Contracting Officer:** Brianna Riffle, Brianna.Riffle@uscg.mil
- **Contract Specialist:** Megan Maday, Megan.L.Maday@uscg.mil

Instruction Section:

The USCG reserves the right not to answer all submitted questions. Written responses to the questions submitted for this solicitation will be provided to all vendors, with due regard to the proper protection of proprietary information.

The USCG will not provide information in response to telephone calls. Contacting other USCG personnel regarding this solicitation in an attempt to gain procurement-sensitive information may result in disqualification from the evaluation process.

UNIQUE ENTITY IDENTIFIER (UEI) NUMBER, FEDERAL TAX IDENTIFICATION NUMBER, and CAGE CODE must be included in the vendors quote. All quotes submitted shall include cost breakdown, unit price, extended price, payment terms and discount offered for prompt payment.

Quote must be valid for 30 calendar days after close of solicitation.

Nonconformance with the instructions provided may result in disqualification or unfavorable evaluation.

MATERIALS SUBMITTED. The vendor is advised that all submissions and related material become the property of USCG and will not be returned. The technical and price quotes, if accepted by the USCG, will form binding parts of the purchase order that results from this solicitation. Therefore, care must be taken to properly address the requirements set forth in this document.

PROPRIETARY DATA. Each page of the vendor's quote must be reviewed and marked as to proprietary data content by the vendor. Also, see FAR 3.104-4. A single blanket statement at the front of the quote is not acceptable. Failure to mark every page will subject your quote to public release through Freedom of Information Act (FOIA) requests.

All information and data related to this project that the vendor gathers or obtains shall be protected from unauthorized release and considered the property of the USCG. The Contracting Officer will be the sole authorized official to release verbal or in writing, any data, draft deliverables, final deliverables, or any other written or printed materials pertaining to this solicitation. Press releases, marketing material, or any other printed or electronic documentation related to this project, must not be publicized without the written approval of the contracting officer.

Exceptions:

All exceptions and/or deviations shall be included in the vendor's quote, in the area of the quote affected by the exception and/or deviation. The vendor shall identify each requirement, clause, provision or term and condition for which exceptions and/or deviations are requested. Each exception and/or deviation

identified shall be fully explained including sufficient justification as to technical problems, cost savings, and/or benefits to the USCG so that the USCG can thoroughly evaluate the vendor's input and determine if it is in the best interest of the USCG to amend the solicitation.

The USCG reserves the right to reject any quote that includes any exceptions and/or deviations from the USCG's requirements, which may result in the quote being determined unacceptable, removed from further consideration, and deemed un-awardable.

Evaluation:

The purchase order resulting from this solicitation will be issued as a FIRM-FIXED PRICE purchase order. The purchase order will be made to the LOWEST-PRICE technically acceptable quote.

The USCG intends to award the purchase order based on the initial quote without engaging in exchanges. However, the USCG reserves the right to conduct exchanges with one or more of the vendors if determined by the Contracting Officer to be necessary and in the best interests of the USCG. The USCG may reject any or all quotes if such action is in the public interest and waive informalities and minor irregularities in quotes received. Vendors are strongly encouraged to submit their best quote in response to this solicitation.

The Government will first review the quotes for completeness/compliance (everything required to be submitted has been submitted). If a quote is found to be incomplete/non-compliant, it may be removed from the evaluation process, and it will not be further evaluated. Then the Government will list the remaining quotes by price, lowest to highest, and will begin the technical quote evaluation with the lowest priced Offeror. Upon finding the Offeror who meets the brand name requirements (i.e. technical acceptability), the Offeror's price will be evaluated for reasonableness. If the first quote evaluated is technically acceptable with a price that is reasonable, evaluation will stop. If the first quote evaluated is either not technically acceptable or has a price that is not reasonable evaluation will continue. Once the lowest reasonably priced, technically acceptable quote is found evaluations will stop.

The Government reserves the right to cancel this solicitation at any time.