

PLEASE READ THIS ENTIRE NOTICE CAREFULLY AS IT CONSTITUTES THE ONLY NOTICE THAT WILL BE ISSUED.

This is a combined synopsis and solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, Streamlined Procedures for Evaluation and Solicitation for Commercial Items, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. Quotations are being requested and a written solicitation will not be issued. Request for Quotation (RFQ) number is N66604-26-Q-0396.

The Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) intends to award on a Firm Fixed Price (FFP) basis High Pressure Proximity Switches in accordance with (IAW) Government Drawings provided as attachments to this notice.

This requirement is being solicited on a Sole Source basis to TurnAround Factor (TAF). The applicable North American Industry Classification Systems (NAICS) code is 335931. The small business size standard is 600 employees. The PSC is 5930. This solicitation is not a request for competitive quotes. A determination not to compete this proposed requirement based on responses to this solicitation is solely within the discretion of the Government. Quotes received will normally be considered solely for the purpose of determining whether to conduct a competitive procurement in the future.

The Government's existing infrastructure was manufactured by TAF, the original equipment manufacturer (OEM). TAF also has SBIR rights in the requirement, which precludes awarding to another party due to intellectual property rights. Without this essential equipment, the existing system would become non-operational, fail to provide accurate data, and adversely impact the Fleet.

For the purpose of quoting to this opportunity, the Contract Line Item Number (CLIN) structure is identified below:

Item Description	Part #	Qty.
CLIN 0001 Proximity Switch	53X-00-100	30
CLIN 0002 Proximity Switch	53X-01-260	10

Delivery shall be FOB Destination, Newport, RI 02841

Note: Applicable Documents referenced in this Request for Quotes will be available electronically. The deadline to request Applicable Documents is 10 June 2026 at 02:00PM EST. Requests received after this date will not be honored. Failure to request these documents by the stated date will not be justification for extension of the quotes receipt date.

Companies requesting to view Applicable Documents, which include CUI Specific Controlled Information, must be registered according to the DoD Joint Certification Program (JCP) to access the applicable documents. See the following website for further information: <https://www.dla.mil/Logistics-Operations/Services/JCP/>.

To request applicable documents, please contact the POC and follow the instructions as specified below:

STEP ONE: Point of Contact: Kristin Amarant, Email: Kristin.d.amarant.civ@us.navy.mil. Please include your vendor CAGE Code and the certified DD2345 when sending the POC a request to view the documents. Your currently active vendor CAGE Code must be listed on the certified DD2345.

NOTE: The name of the individual requesting the documents must be the name listed as the certified JCP data custodian on the certified DD2345.

STEP TWO: DoD Secure Access File Exchange (SAFE) LINK: <https://safe.apps.mil>.

The POC will use the "Drop Off" feature to upload the Applicable Documents to the DoD SAFE website. The certified JCP data custodian will receive an email containing a link and a passcode to access the documents on the DoD SAFE website. The link to the documents will expire seven (7) days from the day the link and passcode is sent.

In order to be deemed technically acceptable:

- (1) The offeror must quote the required item, in the required quantities;
- (2) The offeror shall meet or deliver the Units 180 days after date of contract or sooner;
- (3) Additionally, the Government will consider past performance information where negative information within SPRS may render quote being deemed technically unacceptable.

Offeror must be registered in the System for Award Management (SAM) (<https://www.sam.gov/portal/public/SAM>) prior to award. Instructions for registration are available on the website.

Offeror shall provide point of contact (including phone number and email address), Offeror CAGE code, and shall include a validity date of no less than 30 days from due date for receipt of offers.

Incorporated provisions and clauses are those in effect through the most current Federal Acquisition Circular (FAC). The following Federal Acquisition Regulations (FAR) clauses and provisions apply to this solicitation:

- 52.204-19, Incorporation by Reference of Representations and Certifications
- 52.204-24, Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
- 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (NOV 2021)
- 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 to Offerors -- Commercial Items
- 52.212-2, "Evaluation – Commercial Items"
- 52.212-3, (ALT 1), Offeror Representations and Certifications-- Commercial Items
- 52.212-4, Contract Terms and Conditions -- Commercial Items
- 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items –
- 52.215-7013, Supplies and Services Provided by Nontraditional Defense Contractors;
- 52.225-25, "Prohibition on Contracting With Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certifications"
- 52.233-4, Applicable Law for Breach of Contract Claim
- 52.225-1 Buy American-Supplies

The following DFARS provisions and clauses apply to this synopsis/solicitation:

- 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
- 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
- 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support
- 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services,
- 252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2020)
- 252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2020)
- 252.215-7013, "Supplies and Services Provided by Nontraditional Defense Contractors"
- 252.246-7008, Sources of Electronic Parts

In accordance with DFARS Clause 252.211-7003, the contractor shall provide a unique item Identifier (UID) for all delivered items for which the Government's unit acquisition cost is \$5,000.00 or more.

Full text of incorporated FAR/DFARS clauses and provisions may be accessed electronically at <https://acquisition.gov/far-overhaul>

If no surcharge is applicable, the Government's preferred method of payment is via credit card. Otherwise, Electronic Payment through Wide Area Workflow (WAWF) may be used. Quotes shall be submitted electronically via email and must be received on or before 17 June 2026, at 2:00 PM Eastern Standard Time (EST). Quotes received after this date and time are late and may not be considered for award. For questions pertaining to this acquisition, please contact Kristin Amarant at kristin.d.amarant.civ@us.navy.mil.

Attachments:

Attachment 1: Drawing #53X-00-100_32386_FN_J

Attachment 2: Drawing 53X-00-100_53711_TP_A

Attachment 3: 53X-01-260_32386_FN_E

Attachment 4: 53X-01-260_32386_TP_B

*Attachments 1-4 must be requested IAW the instructions above

Attachment 5: CDRLs w/Addendum

Attachment 6: Receipt Inspection Report (RIR)

Attachment 7: Variance Information Request (VIR)