

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Subpart 12.6, using Simplified Acquisition Procedures, as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted on both FEDBIZOPPS and NECO (<http://www.neco.navy.mil/>).

The RFQ number is **N6883621Q0401** this solicitation documents and incorporates provisions and clauses in effect through FAC 2005-91-1 and DFARS Change Notice 20161104. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: [www.acqnet.gov/far](http://www.acqnet.gov/far) and <http://www.acq.osd.mil/dpap/dfars/index.htm>. The NAICS code is **334290** and the **Small Business Standard is 750**

It is the intent of the Government to award on a **SOLE SOURCE** basis to **UNDERSEA SYSTEMS INTERNATIONAL, INC dba OCEAN TECHNOLOGY SYSTEMS** This announcement will close at **12:00pm EST on Friday, 17 September 2021**. Contact Ms. Sherry Rockwell via email [sherry.l.rockwell@navy.mil](mailto:sherry.l.rockwell@navy.mil) using subject line: **RFQ N6883621Q0401 Undersea Systems International, Inc.** The proposed contract action is for commercial supplies or services for which the Government intends to solicit and negotiate with only one source under the authority of FAR 13.501(a)(1)(ii). Interested persons may identify their interest and capability to respond to the requirement or submit proposals. This notice of intent is not a request for competitive proposals. However, all bids, proposals, or quotations received by the closing response date will be considered by the Government. A determination by the Government not to compete with this proposed contract based upon responses to this notice is solely within the discretion of the Government. Information received will normally be considered solely for the purpose of determining whether to conduct a competitive procurement. The Small Business Office concurs with the decision.

The FLC Jacksonville requests responses from qualified sources capable of providing the following:

**Submission of Quote:**

Quote is due no later than: **Friday, 17 September 2021 by 12:00 pm (eastern) via email**  
**NO PHONE CALLS WILL BE ACCEPTED**

[Sherry.l.rockwell@navy.mil](mailto:Sherry.l.rockwell@navy.mil)

**RE: RFQ N6883621Q0401 Undersea Systems International, Inc dba Ocean Technology Systems**

**Questions:**

Request for questions shall be submitted in writing no later than **Thursday, 16 September 2021 at 12:00 pm (eastern)** to ensure the Government has adequate time to respond. All questions shall be submitted via email to [sherry.l.rockwell@navy.mil](mailto:sherry.l.rockwell@navy.mil) **NO PHONE CALLS WILL BE ACCEPTED.**

ITEM#	DESCRIPTION	QUANTITY	PRICE
BP-45MM	<b>EP-45MM, Bone Phone w/Strain Relief, No PTT 45 degree Connector Straight, into AGA Comm Port w/Strain Relief. Both wires attached at Hand potted male Marsh Marine connector (w/Strain reliefs). Includes OTS-2PMG Microphone Element Assembly BP-45mm</b>	12	
900464-001	<b>MK-III3 Diver Air Intercom. 5 Pin MS Connector Umbilical Subpanel (4 Wire Subpanel). Includes Rechargeable Battery and charger</b>	3	
	<b>SHIPPING/HANDLING</b>	1	

**INCLUDES:**

1. **AGA (MK-20) Full Mask**
2. Resilient Earphone/Microphone
3. 90 degree Elbow with added strain relief
4. Potted joints and braided heavy duty pigtail.
5. **MK-III 3 Diver Intercom**
6. Modular Connector Panel
7. Easy swapping topside connectors
8. Allows 6 divers to talk simultaneously with surface tender
9. Powerful panel speaker for noisy environments

**52.212-1**

The NAVAL SUPPLY SYSTEMS COMMAND (NAVSUP), FLEET LOGISTICS CENTER (FLC) JACKSONVILLE, FLORIDA requests response from qualified sources capable of providing: Service for

**Delivery Location:**

Southeast Regional Maintenance Center  
Naval Station Mayport,  
Building 1488, Mayport FL 32228  
ATTN: COURTNEY THACKER

**Delivery Date:**

90 DAYS ARO

The following FAR/DFARS provisions and clauses apply to this solicitation and are incorporated by reference:

52.204-7 System for Award Management, as prescribed in FAR 4.1105(a)(1)  
52.204-13 SAM Maintenance  
52.204-16 Commercial and Government Entity Code Reporting, as prescribed in FAR 4.1804(a)  
52.204-17 Ownership or Control of Offeror, as prescribed in FAR 4.1804(b)  
52.204-18 Cage Maintenance (July 2016)  
52.204-19 Incorporation by Reference of Representation and Certifications (Dec 2014)  
52.204-20 Predecessor of Offeror (July 2016)  
52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Dec 2019)  
52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)  
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations  
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment  
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations, as prescribed in FAR 9.108-5(b)  
52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)  
52.212-1 Instructions to Offerors - Commercial Items  
52.212-3 and its ALT I, Offeror Representations and Certifications - Commercial Items;  
52.212-4 Contract Terms and Conditions - Commercial Items  
52.212-5 Contract Terms & Conditions Required to Implement Statutes or Executive Orders-Commercial Items (Aug 2018)  
52.219-6 Notice of Total Small Business Set-Aside (Nov 2011)  
52.219-28 Post Award Small Business Program Rerepresentation (July 2013)  
52.222-3 Convict Labor, as prescribed in FAR 22.202  
52.222-19 Child Labor—Cooperation with Authorities and Remedies

52.222-21 Prohibition of Segregated Facilities  
52.222-26 Equal Opportunity  
52.222-36 Affirmative Action for Workers with Disabilities  
52.222-50 Combating Trafficking in Persons (March 2015)  
52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving  
52.225-13 Restriction on Foreign Purchases (June 2008)  
52.232-33 Payment by Electronic Funds Transfer SAM  
52.232-39 Unenforceability of Unauthorized Obligations, as prescribed in FAR 32.706-3  
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)  
52.233-3 Protest After Award (August 1996)  
52.233-4 Breach of Contract (Applicable Law for Breach of Contract Claim) (Oct 2004)  
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (April 1984)  
52.244-6 Subcontracts for Commercial Items for contracts other than those for commercial items (Jan 2019)  
52.247-34 FOB Destination (Nov 1991)  
52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)  
52.252-2 Clauses Incorporated by Reference (Feb 1998)

Quoters shall include a completed copy of 52.212-3 and it's ALT I with quotes. All clauses shall be incorporated by reference in the order. Additional contract terms and conditions applicable to this procurement are:

252.203-7000 Requirements Relating to Compensation of Former DoD Officials  
252.203-7002 Requirements to Inform Employees of Whistleblower Rights, as prescribed in DFARS 203.970  
252.203-7005 Representation Relating to Compensation of Former DoD Officials  
252.204-7003 Control of Government Personnel Work Product, as prescribed in DFARS 204.404-70(b)  
252.204-7008 Compliance with Safeguarding Covered Defense Information Controls, as prescribed in DFARS 204.7304(a)  
252.204-7012 Safeguarding of Unclassified Controlled Technical Information  
252.204-7015 Disclosure of Information to Litigation Support Contractors  
252.211-7003 Item Identification and Valuation (March 2016)  
252.213-7000 Notice to Prospective Suppliers on Use of PPIRS-SR in Past Performance Evaluations JUN 2015  
252.222-7999 Combating Race and Sex Stereotyping (Deviation 2021)  
252.223-7008 Prohibition of Hexavalent Chromium (May 2011)  
252.225-7000 Buy American Act-Balance of Payments Program Certificate (Nov 2014)  
252.225-7001 Buy American Act & Balance of Payments Program (Aug 2016)  
252.225-7002 Qualifying Country Sources as Subcontractors (Aug 2016)  
252.225-7048 Export-Controlled Items, as prescribed in DFARS 225.7901-4  
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports  
252.232-7006 Wide Area Workflow Payment Instructions  
252.232-7010 Levies On Contract Payments  
252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel (Nov 2010)  
252.243-7001 Pricing of Contract Modifications, as prescribed in DFARS 243.205-70  
252.244-7000 Subcontracts for Commercial Items and Commercial Components (DoD Contracts)  
252.247-7023 Transportation of Supplies by Sea, as prescribed in DFARS 247.574(b) and (b)(1)  
SUPTXT243-9400 (1-92) Authorized Changes Only by the KO (Feb 2008)

## CLAUSES INCORPORATED BY FULL TEXT

### ADDENDUM TO 5.212-1

#### **Questions:**

Request for questions shall be submitted in writing no later than **Thursday, 16 September 2021 at 12:00 pm (eastern)** to ensure the Government has adequate time to respond. All questions shall be submitted via email to **sherry.l.rockwell@navy.mil** NO PHONE CALLS WILL BE ACCEPTED. Questions submitted afterwards will NOT BE ACCEPTED. It is the Government's intention that questions and response will be distributed electronically to all Contractors via email and/or amendments to the RFQ.

**Submission of Quote:**

Offerors shall submit quotes via email. Offerors need only submit a signed quote by the solicitation closing on **Friday, 17 September 2021 by 12:00 pm (eastern)**

**Sherry.L.rockwell@navy.mil**

**RE: N6883621Q0401 Undersea Systems International, Inc dba Ocean Technology Systems**

- 1) Show the Offeror is not taking exception to any solicitation term;
- 2) includes the Representations and Certifications contained in the provisions; and
- 3) includes unit price and total price for all line items for which the Navy is soliciting.

**CONTRACT AND PRICE QUOTE**

(Please provide section A and B in one file)

- A. **Contractors' Points of Contact**, System Award Management (SAM) and certifications. Provide the name, title, email address, and telephone number of the individual(s) responsible for inquires to the quote. Also provide Cage Code, DUNS number, Federal Tax ID number, and business size. Complete certifications and representations in the provisions that is NOT included in SAM. If the Contractor's SAM record holds all the completed representations and certifications in this solicitation, then a brief statement affirming so is all that is required. Failure to have all the completed information may result in the Contractor being removed from consideration for award.
- B. **Price Quote**  
Pricing shall be firm-fixed and include all labor, material, and consumables required to perform the work listed in the Statement of Work (SOW) and shall be structured in accordance with the Contract Line Items CLIN structure in this solicitation. Offerors shall complete the table below; failure to complete the table may result in the Offeror being removed from consideration for award.
- C. **Amendments (if Applicable)**

Amendments will be provided through the Government Point of Entry. The Offeror should be aware that if submission is made PRIOR to an amendment they must RESUBMIT their quote. It is the Offeror's responsibility to ensure quotes are submitted in a timely manner to the Contracting Officer.

**52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)**

This Request for Quote is prepared in accordance with FAR Part 12 Commercial Items and FAR Subpart 13.5 Simplified Procedures for Certain Commercial Items. The Government will award a contract resulting from this solicitation to the responsible Offeror whose Offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:

**Award Consideration**

The Government will make a single award using the Lowest Price Technically Acceptable (“LPTA”). The Government intends to award on initial quotes but reserves the right to conduct discussions.

**Technical Acceptability**

To be determined technically acceptable, the Offeror must submit a signed quote, stating the Offeror does not take exception to any terms of the solicitation. The Contracting Officer will use the following rating table:

Rating	Description
Acceptable	Quote does not take exception to any term of the Solicitation and therefore clearly meets the Requirements of the solicitation.
Unacceptable	Quote takes exception to a solicitation term(s) and

	Therefore; does not clearly meet the requirements of the Solicitation.
--	---

### **Pricing**

Pricing will be evaluated based on total price provided in a fully completed price quote (see 52.212-1).

The Government may determine that an Offeror's quote is unacceptable if the prices are significantly unbalanced.

Failure to furnish the price quote in accordance with the instructions above shall render the quote unacceptable.

### **52.212-5 - Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items**

### **52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Provisions: <http://acquisition.gov/far/>

DFARS Provisions: <http://www.acq.osd.mil/dpap/darspgi/current/>

(End of Provision)

### **52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

### **252.322-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(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.

(b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type*. The Contractor shall use the following document type(s).

\_\_\_\_\_ COMBO \_\_\_\_\_

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

\_\_\_\_\_ GOVERNMENT \_\_\_\_\_

(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\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

TBD

---

---

(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.

TBD

---

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

#### **SUPTXT243-9400(1-92) AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: Contracting Officer

ADDRESS: 110 Yorktown 3<sup>rd</sup>. Floor

TELEPHONE: **TO BE PROVIDED UPON AWARD**

System for Award Management (SAM). Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.