**DEPARTMENT OF THE NAVY**
**NAVAL AIR WARFARE CENTER TRAINING SYSTEMS DIVISION**
**12211 SCIENCE DRIVE**
**ORLANDO FLORIDA 32826-3224**

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Revolutionary FAR Overhaul (RFO) 12.201-1, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested, and A WRITTEN SOLICITATION WILL NOT BE ISSUED.

Combined synopsis/solicitation **N61340-26-Q-1009** is issued as a request for quotation (RFQ) and incorporates the provisions and clauses in effect through Federal Acquisition Circular (FAC) number 2026-01.

Naval Air Warfare Center Training Systems Division (NAWCTSD) Orlando has a requirement to procure commercial off the shelf (COTS) spares to support the P-8 training system's Digital Video Recording System (DVRS). These spares will support training systems for the P-8 aircraft platforms, providing realistic training events and qualification exercises for pilots, aircrew and maintainers. This procurement is partially brand-name restrictive, limited to specific components specifically identified in Attachment 2 of this solicitation. Any vendor within the System for Award Management and capable of supplying all the parts will be considered an eligible source. Competition will be sought leveraging the System for Award Management (SAM.Gov).

This procurement is being solicited on the basis of competition with an associated North American Classification System (NAICS) code of 334111 (Electronic Computer Manufacturing) and a small business size standard of 1,250 employees based on SBA Table of Size Standards and the Product Service Code (PSC) is 6910 Training Aids and Devices.

The clause at RFO 52.212-4, Terms and Conditions-Commercial Products and Commercial Services, applies to this acquisition.

The provision at RFO 52.212-2, Evaluation- Commercial Items, applies to this acquisition.

The following Revolutionary FAR Overhaul (RFO) provisions and clauses apply to this acquisition:

RFO 52.203-18
RFO 52.203-19
RFO 52.204-7
RFO 52.204-8
RFO 52.204-13
RFO 52.209-6
RFO 52.209-10
RFO 52.211-14
RFO 52.211-15
RFO 52.212-1
RFO 52.212-2
RFO 52.212-4
RFO 52.214-34
RFO 52.214-35
RFO 52.219-14 (Deviation 2021-O0008)
RFO 52.222-3
RFO 52.222-19
RFO 52.222-36
RFO 52.222-50
RFO 52.223-23
RFO 52.226-8
RFO 52.232-33
RFO 52.232-40
RFO 52.233-3
RFO 52.233-4
RFO 52.240-90
RFO 52.240-91
RFO 52.244-6

The following Defense Federal Acquisition Regulation Supplement (DFARS) provisions and clauses apply to this acquisition:

DFARS 252.203-7000
DFARS 252.203-7002
DFARS 252.203-7005
DFARS 252.204-7017
DFARS 252.204-7018
DFARS 252.204-7021
DFARS 252.204-7022
DFARS 252.204-7024

DFARS 252.204-7998 (Alternate Deviation A2026-O0043)
DFARS 252.205-7000
DFARS 252.208-7999 (Deviation 2026-O0049)
DFARS 252.215-7992 (Deviation 2026-O0048)
DFARS 252.223-7008
DFARS 252.225-7001
DFARS 252.225-7002
DFARS 252.225-7012
DFARS 252.225-7035 - ALT I
DFARS 252.225-7036 - ALT I
DFARS 252.225-7055
DFARS 252.225-7056
DFARS 252.225-7059
DFARS 252.225-7060
DFARS 252.225-7993 (Deviation 2024-O0003)
DFARS 252.232-7003
DFARS 252.232-7006
DFARS 252.232-7010
DFARS 252.244-7000
DFARS 252.244-7999 (Deviation 2026-O0015)
DFARS 252.246-7008
DFARS 252.246-7023

This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

List of Attachments:

| Attachment Number | Description |
|---|---|
| Attachment 1 | Past Performance Questionnaire |
| Attachment 2 | P-8 DVRS COTS Spares Material List |

**Quotation Submissions.**

Quotations are due no later than **1000 US Eastern Standard Time on 20 July 2026**. The anticipated award date is 30 July 2026.

Quotations will only be accepted by Contract Specialist, Charon Whiteman via email at charon.e.whiteman.civ@us.navy.mil with a courtesy copy to Procuring Contracting Officer, Chelsea Myhree, via email at chelsea.r.myhree.civ@us.navy.mil.

For questions regarding this acquisition, contact Charon Whiteman, Contract Specialist, via email at charon.e.whiteman.civ@us.navy.mil.

All Quoters MUST BE IN THE SYSTEM FOR AWARD MANAGEMENT (SAM). Information concerning SAM registration requirements may be viewed via the Internet at https://www.sam.gov/portal/SAM/.

All new entities registering in GSA's System for Award Management (SAM), as well as existing registrations being updated or renewed, will require the submission of an original, signed notarized letter identifying the authorized Entity Administrator for the entity associated with the SAM Unique Entity ID (UEI) number before the registration will be activated. It is recommended that all interested parties be aware that processing this additional information may take several days and are proactive in maintaining the SAM registrations in an "Active" status as the government cannot award to an entity without an "Active" SAM registration. More information can be found at www.gsa.gov/samupdate.

**Quotation Content.**

Quoters shall include a completed copy of the provision at RFO 52.204-90, Offeror Identification, with their offer.

The provision at RFO 52.212-1, Instructions to Offerors-Commercial Items applies to this acquisition. Quoters shall submit warranty information and parts availability with its quotation.

Quotations shall include: the solicitation number; name, address and telephone number, business type, and CAGE code of quoter; warranty information; discount terms; proposed part numbers; proposed quantities per part number; firm fixed prices in the CLIN format below; and the completed attached Past Performance Questionnaire.

When submitting quotations, please submit as three Firm Fixed Price (FFP) CLINs. The CLIN Breakout below contains the delivery locations and delivery dates. The DVRS Spares Kit detailed item list is included in the attached 'P8 DVRS COTS Spares Material List.xlsx'.

1. CLIN 0001 – P-8 DVRS COTS Spares Kit, NAS Jacksonville

   Delivery of all items is required on or before 30 June 2027.

   Shipment shall be FOB Destination to:
   RECONNAISSANCE WING 11
   ADRIANE BROWN
   BUILDING 512 YORKTOWN AVE
   NAVAL AIR STATION JACKSONVILLE
   JACKSONVILLE FL 32212-0034

2. CLIN 0002 – P-8 DVRS COTS Spares Kit, NAS Whidbey Island

   Delivery of all items is required on or before 30 June 2027.

   Shipment shall be FOB Destination to:
   COMPATRECONWING TEN
   MATTHEW KENNEDY
   3615 N. LANGLEY BLVD. BLDG. 2973
   NAS WHIDBEY ISLAND
   OAK HARBOR WA 98278

3. CLIN 0003 – P-8 DVRS COTS Spares Kit, RAAF

   Delivery of all items is required on or before 30 June 2027.

   Shipment shall be FOB Destination to:
   ROYAL AUSTRALIAN AIR FORCE
   GREGORY TRAVASSOS (P-8A, TSS ISEO)
   BLDG. 1299, 92WG LOGOPS
   RAAF BASE EDINBURGH
   EDINBURGH, SA. 5111

**Evaluation Criteria.**

The Provision at RFO 52.212-2, Evaluation- Commercial Items, applies to this procurement.

**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 will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers: Price, Technical, and Past Performance*

*Evaluation factors other than price when combined are approximately equal to price.*

*(b) Reserved.*

*(c)Reserved.*

The Government intends to issue a purchase order resulting from this combined synopsis/solicitation to the responsible quoter whose quotation conforming to this notice will be the most advantageous, representing the best value to the Government. For this acquisition, best value will be determined using the lowest price technically acceptable (LPTA) basis. Quotes will be evaluated strictly on an Acceptable/Unacceptable basis for Technical Capability and Past Performance; no trade-offs will be made. A firm-fixed-price order will be issued. The Government will award to the quoter with the lowest total evaluated price proposing the required quantities of the required part numbers meeting the specifications of this combined synopsis/solicitation, provided they receive an Acceptable rating for both Technical and Past Performance. Per RFO 19.207, price evaluation preference for HUBZone small business concerns shall be used in acquisitions conducted using full and open competition.

The failure of a quoter to provide information sufficient to determine conformance with the combined synopsis/solicitation may result in the quotation being ineligible for award.