



UNITED STATES MARINE CORPS

REGIONAL CONTRACTING OFFICE
MCB CAMP SMEDLEY D. BUTLER, OKINAWA
PSC 557, BOX 2000
FPO AP 96379-2000

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4RCO
2 May 12

MEMORANDUM FOR RECORD
BRAND NAME / SOLE SOURCE JUSTIFICATION FOR SIMPLIFIED ACQUISITION
(\$3000 < PR < \$150,000)
M67400-FY12-SSBN31

1. The service listed on purchase request MMF100-12-SU-20154-0001 and further described below, is available from only one source and competition is precluded for reasons indicated below. There are no substitutes available.

2. This additional one-month extension is restricted to the following source:

Service Provider: Kankyo Seibi Co., Ltd

Provider's POC and contact info: Ms. Sayoko Matsugawa, Tel. 098-895-3834 or 090-3796-8162

Provider's Address: 433-1, Tomari, Nakagusuku Son Nakagami-Gun, Okinawa 901-2402

3. **Description of the services required, the estimated cost, and the required performance period:**

The requirement is for the procurement of portable toilet cleaning and delivery services of government-owned portable toilets and the rental and cleaning service of contractor-owned portable toilets for Marine Corps facilities on Okinawa, Japan in support of Base Property Control Office (BPCO), MCB Camp S.D. Butler, Okinawa. The contractor is responsible for the collection of human waste, cleaning, and transportation of the waste to a permitted waste facility. Contractor shall deliver contractor and government-owned portable, fiberglass or polyethylene, non-flush type, chemical toilets throughout Marine Corps Camps on Okinawa, and Kadena Air Base, K-5 Right. Contractor shall comply with Occupation Safety and Health Act (OSHA), MC Safety Program, as well as all applicable Government of Japan, Okinawa prefecture Government, and all Okinawa municipality laws, regulations, and policies during the performance of the required services.

Approval is requested to extend the contract for the portable toilet cleaning and delivery services of government-owned portable toilets and the rental and cleaning service of contractor-owned portable toilets under Contract Number M67400-07-D-0006, which expires on 30 April 2012, for an additional one month. A one-month extension was previously awarded on Modification P00008, extending the period of performance from 01 April 2012 to 30 April 2012 in the estimated amount of ¥1,185,000 (\$12,985.96 = FY12@¥91.2524). This sole source action will extend the period of performance from 01 May 2012 to 31 May 2012 as allowed for under the Option to Extend Services clause, FAR 52.217-8. The estimated cost of this extension is ¥1,245,600 (\$13,650.05) for a total two month extension cost of ¥2,430,600 (\$26,636.01).

4. **Specific characteristics of the requirement that limits the availability to a particular provider. Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources:**

Although FAR Clause 52.217-8 was included in the contract, the value of the option was not included in the price evaluation conducted prior to contract award. In a GAO ruling dated 14 September 2009, if the value of the option was not included in the price evaluation, a J&A is required before the option can be exercised.

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Exercising the option clause stated above will provide continued contractual coverage for the collection of human waste; cleaning, disposal, and delivery of Government-owned portable toilets; and the rental and cleaning of contractor-owned portable toilets in support of the BPCO, Okinawa, Japan. The Government requires the continuation of the Services in order to meet urgent deployment and contingencies. The required services are deemed to be available only from Kankyo Seibi Co., Ltd because it is likely that award to any other source would result in unacceptable delays in fulfilling the BPCO mission requirements. The purpose of this extension is to maintain continuity by obtaining the services from the incumbent provider for the minimum period of time necessary to solicit and award a new contract. If the Government were to compete a one-month contract, it is highly unlikely that there would be competition for this requirement since the period of performance is only for one month. The follow-on requirement has been solicited on NECO using full and open competition procedures, has been evaluated, and the award paperwork is currently being completed and reviewed; however, the follow-on contract will not be awarded before 01 May.

5. Check and fill in all that are applicable:

The material or service must be compatible in all aspects (form, fit, and function) with existing processes presently installed. Describe the equipment you have now and how the new service must coordinate, connect, or interface with the existing system:

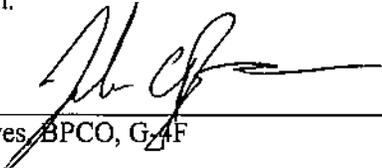
Other information to support a sole-source buy:

Kankyo Seibi Co., Ltd has provided satisfactory support over the past three years of this contract. They have the people, experience, and knowledge to ensure the performance of the required service is not compromised until the follow-on contract can be competitively awarded.

CERTIFICATION

I certify that statements checked and information provided above are complete and correct to the best of my knowledge. I understand that the processing of this Sole-Source Justification precludes the use of full and open competition.

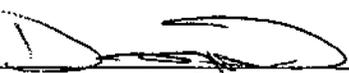
(Signature)



Date May 15, 2012

Sgt. Julio C. Reyes, BPCO, G-4F

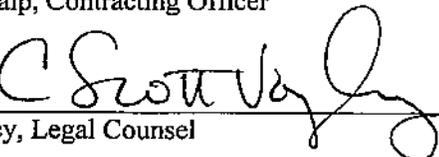
(Signature)



Date 01 May 2012

Dennis J. Walp, Contracting Officer

(Signature)



Date May 1, 2012

Scott Voageley, Legal Counsel