

Subj: **JUSTIFICATION FOR URGENT ACQUISITION**

Ref: (a) Procurement Request No: N5005414RCMMJ 83 + 84

(b) Federal Acquisition Regulation 13.106-1(b)

2. **URGENCY:** This justification is provided to support the processing of reference (a) on an urgent basis (i.e., more quickly than the routine cycle timeframes of 20 days for requirements less than \$25,000 and 30 days for requirements greater than \$25,000 but less than \$150,000. Processing of a requirement on an urgent basis may allow the soliciting from a single source if Contracting Officer determines that the circumstances deem only one source reasonably available. This justification is based on the following facts:

08/26/14 , date on which the requirement was first identified.
09/02/14 , is the date on which the requirement was submitted to the contracting department.
12/01/14 , is the required delivery date as indicated on the requisition.

X Explanation of the special circumstances and conditions that exist validating the requirement as "urgent".

Material is required for PORT STERN TUBE SEALS onboard Uss BARRY (DDG-52). PORT STERN TUBE SEALS have deteriorated to a point that is unacceptable and creates a safety issue for ship and personnel. PORT STERN TUBE SEALS are in need of replacement to an acceptable level of integrity.

X How this requirement will impact your mission (i.e., the specific harm that would result) if you do not receive the material or service by the required delivery date. (Note: Delays in production schedules alone or failure to expend monies are not acceptable reasons for justifying urgency.)

Failure to procure and receive this material in a timely manner will impact repairs required on PORT STERN TUBE SEAL and impact return of ship to the fleet.

CASREP # 281933 ZAVG14 14024(9/2)

X Estimated production lead time for the item (how long will it take the contractor to produce the item or complete the service once the contract is awarded)

lead time, BETWEEN 9/1/14 AND 12/1/14, exact time frame will be determined between vendor and ship.

The following firms were contacted and have indicated that they cannot provide an item that will meet the needs of the Government.

1. _____
(Company Name & Phone number) (Person Contacted) (Date of call)

(Reason*)

2. _____
(Company Name & Phone number) (Person Contacted) (Date of call)

(Reason*)

3. _____
(Company Name & Phone number) (Person Contacted) (Date of call)

(Reason*)

MATERIALS/SERVICE ARE SOLE SOURCE.

*Possible reasons that a firm could not provide a supply or service include it is something the company does not manufacture, their product line does not meet the minimum performance requirements of the Government, they could not meet the Governments delivery requirement and/or other similar reasons.

3. I hereby certify that the above information is accurate and complete to the best of my knowledge and belief

Submitted: Donald M. Edwards 09/04/14
Print Name/Signature Date

APPROVED: _____
Print Name/Signature- (Technical/Equipment Specialist) Date

Reviewed: _____
(FLC Norfolk Requirement/Supervisor)

APPROVED: Reagan P. Ciddle 9/11/14
(FLC Norfolk Contracting Officer)

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X Explanation of the special circumstances and conditions that exist validating the requirement as "urgent".

Service is required for PORT STERN TUBE SEALS onboard Uss BARRY (DDG-52). PORT STERN TUBE SEALS have deteriorated to a point that is unacceptable and creates a safety issue for ship and personnel. PORT STERN TUBE SEALS are in need of replacement to an acceptable level of integrity.

X How this requirement will impact your mission (i.e., the specific harm that would result) if you do not receive the material or service by the required delivery date. (Note: Delays in production schedules alone or failure to expend monies are not acceptable reasons for justifying urgency.)

Failure to procure and receive this service/material in a timely manner will impact repairs required on PORT STERN TUBE SEAL and impact return of ship to the fleet.

X Estimated production lead time for the item (how long will it take the contractor to produce the item or complete the service once the contract is awarded)

lead time, BETWEEN 9/1/14 AND 12/1/14, exact time frame will be determined between vendor and ship.

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(FLC Norfolk Contracting Officer)