



DEPARTMENT OF THE NAVY
NAVSUP FLEET LOGISTICS CENTER NORFOLK
CONTRACTING DEPARTMENT, PHILADELPHIA OFFICE
700 ROBBINS AVENUE, BLDG 2B
PHILADELPHIA, PA 19111

IN REPLY REFER TO:
270.12

LSJ# F14-077

LIMITED SOURCE JUSTIFICATION FOR FSS ORDER (above SAT)

1. IDENTIFICATION OF AGENCY AND CONTRACTING ACTIVITY: This is a Limited Source Justification. The requiring activity is NAVSUP Weapon Systems Support (WSS) Mechanicsburg; the contracting activity is the NAVSUP Fleet Logistics Center Norfolk, Philadelphia Detachment.

2. NATURE/DESCRIPTION OF CONTRACT ACTION: This acquisition is conducted under the authority of the Multiple Award Schedule Program (Title III of the Federal Property and Administrative Services Act of 1949 (41 U.S.C. 251, *et seq.*) and Title 40 U.S.C. 501, Services for Executive Agencies). This is a limited source action to be awarded as a new Federal Supply Schedule order to the business identified in paragraph 3 below. The placement of a firm, fixed price order is anticipated.

3. DESCRIPTION OF REQUIRED SUPPLIES/SERVICES: The proposed acquisition is to obtain office workstations, components, chairs, executive furniture, hallway walls and modular offices for NAVSUP WSS located at Naval Support Activity, Mechanicsburg, PA. This purchase is to continue furnishing the second floor with furniture to match the existing workstations, managerial offices, adjustable keyboard trays, and file systems. The total estimated dollar value of this Firm Fixed Price Delivery Order is \$1,000,000. This effort will be funded with O&MN funding from Fiscal Year 2014.

4. IDENTIFICATION OF THE JUSTIFICATION RATIONALE AND/OR DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The statutory authority which permits restricting consideration of schedule contractors to fewer than that required in FAR 8.405-1 or 8.405-2 is 41 U.S.C. 251, as implemented by FAR 8.405-6. The existing furniture is manufactured by HON. In order to ensure future relocations and furniture reconfigurations are performed seamlessly, it is necessary to obtain furniture from the same manufacturer. Utilizing the same make of furniture will result in obtaining the material required to make repairs if needed.

This furniture must be compatible, interchangeable, and able to connect to the current furniture. A different manufacturer's furniture may not be able to connect to the existing HON furniture and would not allow multiple configurations. In order to meet the needs of the furniture being configurable to existing furniture, it must be the same type of furniture manufacturer and no other type will be acceptable. Because the space is occupied and to accommodate renovations, the furniture will be manufactured and installed in four phases. The total estimated dollar value of the currently installed furniture from the HON Company at NAVSUP WSS Mechanicsburg's site is \$940,000.00.

Department of the Navy (DON) Furniture Acquisition Policy Memorandum for Distribution dated September 26 2011 authorized Naval Supply Systems Command Fleet Logistics center Norfolk NAVSUP Policy to use a suite of strategically sourced Blanket Purchase Agreements (BPA's) for ordering office, dorm and quarters, child development, and industrial and

institutional furniture systems. The HON Company's BPA # N00189-11-A-0055 is listed as an authorized BPA for furniture. As a result, this gives authority to authorize a Purchase Order to the HON Company and to their authorized resellers.

5. DETERMINATION OF THE BEST VALUE: GSA has determined the FSS schedule prices of supplies, fixed priced services or rates for services offered at hourly rates to be fair and reasonable for the purpose of establishing the schedule contract. However, the ordering activities are responsible to make a separate determination of fair and reasonable pricing for individual orders. The FLC Norfolk Contracting Officer will determine, using the procedures in FAR 15.404-1, that the prices are fair and reasonable and will document such determination with a level of detail commensurate with the complexity and circumstances of the order.

6. DESCRIPTION OF MARKET RESEARCH: The requiring activity and contracting activity have conducted market research among schedule holders. Market research was conducted by surveying the list of existing BPA holders to determine if the workstations required are available. HON is among the current list of BPA holders and can be acquired through multiple dealers. The requiring activity certifies that the requirement can be met by a commercial item and provides supporting documentation which is attached.

7. ANY OTHER SUPPORTING FACTS: This procurement uses a GSA Schedule (GS-27F-0015S) and will be solicited and awarded in accordance with FAR Subpart 8.4.

8. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION: All future requirements will be handled on a case-by-case basis.

9. CONTRACTING POINT OF CONTACT: The point of contact at NAVSUP Fleet Logistics Center Norfolk, Philadelphia Detachment is Thomas Carey, Code 260.1E, at DSN 442-9657, commercial (215) 697-9657 or by e-mail at thomas.carey2@navy.mil.