



DEPARTMENT OF THE NAVY
NAVSUP FLEET LOGISTICS CENTER NORFOLK
1968 GILBERT STREET SUITE 600
NORFOLK VA 23511-3392

IN REPLY REFER TO
4200
240.1

**JUSTIFICATION AND APPROVAL
OTHER THAN FULL AND OPEN COMPETITION**

Ref. 15156

1. CONTRACTING ACTIVITY

Requiring Activity: Naval Computer and Telecommunications Area Master Station Atlantic
(NCTAMS LANT)
9625 Moffett Ave
Norfolk, VA 23511-2784

Contracting Activity: NAVSUP Fleet Logistics Center, Norfolk (FLCN)
Acquisition Department, Code 200
1968 Gilbert Street, Suite 600
Norfolk, Virginia 23511-3392

Requisition Number: TBD

2. NATURE/DESCRIPTION OF CONTRACT ACTION:

This is a non-competitive action submitted for approval to issue a Firm Fixed Price (FFP) commercial Contract to Telefonica Spain in support of NCTAMSLANT. The period of performance is anticipated to be a three (3) month base and four (4), one (1) month options from 1 March 2014 to 30 September 2014. [REDACTED]

3. DESCRIPTION OF REQUIRED SUPPLIES/SERVICES:

The instant requirement is for telecommunications services for activities at Naval Station Rota, Spain for mobile, Public Switched Telephone Network (PSTN) trunks, PSTN Number assignments, PSTN lines, long distance for mobile and land lines, cable pair use and maintenance, fiber optic cable maintenance, telephone instrument use and maintenance, Asymmetric Digital Subscriber Line (ADSL), Symmetric Digital Subscriber Line (SDSL), Integrated Services for Digital Network (ISDN) Basic Rate Interface (BRI) Video Teleconferencing (VTC), ISDN and ISDN (BRI) service with number and long distance access, Point-to-Point (PTP) circuits, and cell phones and associated tolls for official and unofficial customers at NAVSTA Rota.

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION:

The statutory authority permitting other than full and open competition is 10 U.S.C. 2304(c)(2), "(Unusual and compelling urgency)," as implemented by FAR 6.302-2.

5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:

The current services have previously been obtained via a NCTAMSLANT Ordering Officer utilizing CSAs, DD-428, pursuant to DFARS 239.74/PGI 239.74, Telecommunications Services for ordering via four CSAs (N63182-CA-14-0026, N63182-CA-14-0027, N63182-CA-14-0028, and N63182-CA-14-0029) all issued to Telefonica Spain. On 19 February 2014, NCTAMSLANT contacted FLC Sigonella notifying them that Defense Information Systems Agency (DISA) Europe had directed that the existing CSA process used to procure commercial telecommunications services for Rota, Spain be discontinued and either a sole source J&A be provided or a competitive procurement be issued. Each of the existing orders expire on 28 February 2014. Given these circumstances, sufficient procurement

lead time does not exist for a competitive contracting vehicle to be awarded before the end of Fiscal Year 14. It is thus necessary to provide critical telecommunications services during the interim period between the expiration of these current orders and the time for a competitive follow-on to be processed.

Due to the nature of these services, a lapse in the required services would result in a complete loss of all Command and Control (C2) telecommunications services to the entire NAVSTA Rota Spain customer base, both official and unofficial. Impacted telecommunications services include: all telephone services (DSN, long distance, local and cell phone), ADSL/Internet access, and VTC support, repair/replace damaged telephone instruments, security alarms, weapons alarms and elevator alarms. Complete denial of telecommunications services would affect the entire base population of approximately 3,500 official and 1,300 unofficial customers. A complete loss of telecommunication services will have a catastrophic impact on mission readiness of all commands onboard NAVSTA Rota due to loss of C2 DSN and will introduce a safety of life/property concern due inability of entire base population to contact first responders via 911 (fire, medical, force security). These services are particularly critical now in light of the ongoing deployment of the Forward Deployed Naval Forces (FDNF) Rota ships that are currently underway on the first repair efforts since being deployed.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:

Due to the urgency of this requirement, there are no other known vendors that can immediately provide the required services.

7. DETERMINATION OF FAIR AND REASONABLE COST:

The Procuring Contracting Officer will make a determination of fair and reasonableness of price based upon price analysis.

8. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION:

The follow-on requirement is being procured under full and open competition procedures.

9. CONTRACTING POINT OF CONTACT:

The point of contact at NAVSUP FLC Norfolk is Ms. Chandra Brinkley, who may be reached at (757) 443-1442 or electronically at Chandra.Brinkley@navy.mil.

CERTIFICATIONS AND APPROVAL

TECHNICAL/REQUIREMENTS CERTIFICATION

I certify that the facts and representations under my cognizance which are included in this Justification and its supporting acquisition planning documents, except as noted herein, are complete and accurate to the best of my knowledge and belief.

Technical Cognizance:

Signature	Name (Printed)	Phone No.	Date
-----------	----------------	-----------	------

Requirements Cognizance:

Signature	Name (Printed)	Phone No.	Date
-----------	----------------	-----------	------

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

Signature	Name (Printed)	Phone No.	Date
-----------	----------------	-----------	------

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief. To the extent that the J&A/LSJ value is between \$150K and \$650K, the Contracting Officer's signature below also represents approval of the J&A/LSJ.

Signature	Name (Printed)	Phone No.	Date
-----------	----------------	-----------	------

CONTRACTING ACTIVITY COMPETITION ADVOCATE REVIEW

To the extent that the J&A/LSJ value is between \$650K and \$12.5M, the Competition Advocate's signature below also represents approval of the J&A/LSJ.

Signature	Name (Printed)	Phone No.	Date
-----------	----------------	-----------	------