



DEPARTMENT OF THE NAVY

REGIONAL CONTRACTING DEPARTMENT
FLEET LOGISTICS CENTER, PUGET SOUND
487 W STREET
BREMERTON, WASHINGTON 98314-5120

CONTROL NUMBER 2016-027

N00406-14-P-0055-P00006

**JUSTIFICATION AND APPROVAL
FOR SOLE SOURCE PROCUREMENT
Under Commercial Item Test Program FAR 13.5**

1. **Contracting Activity.**

NAVSUP Fleet Logistics Center, Puget Sound (FLCPS)

2. **Description of Action Being Approved.**

Award of contract on a sole source basis for appliance maintenance repair services in support of Commander Navy region Northwest (CNRNW) Fleet and Family Readiness & Housing Installations, from Avalon Contracting, Inc. d.b.a. Avalon Homes.

This sole source acquisition is to be awarded as a modification to a firm fixed price commercial service type contract N00406-14-P-0055, increasing option year two contract line item (CLIN) quantities due to increased number of service calls. The CLIN increase is in the amount of (b) (5) utilizing FY16 O&MN funds.

3. **Description of Supplies/Services.**

The contract to be modified is for repair and maintenance services of Government owned bachelor housing appliances. Avalon Contracting, Inc. provides all personnel, management, transportation, materials, parts, supplies and repair equipment to perform repairs and maintenance in accordance with the contract performance work statement. The period of performance is from 22 October 2013 through 30 September 2014 with four one-year option periods. This modification action is made under option year two period of performance.

4. **Statutory Authority Permitting Sole Source.**

41 U.S.C. 1901 - A sole source acquisition under the authority of the simplified acquisition procedures for certain commercial items, as implemented by FAR 13.501(a).

Source Selection Information - See FAR 2.101 and 3.104

5. **Rationale Justifying Use of Cited Statutory Authority.**

This action must be issued on a sole-source basis in the interest of economy and efficiency because it is a logical follow-on contract for the continued provision of repair services for Government owned appliances that are already under maintenance contract.

Breakdown of appliances that are close to their estimated end of lifecycle have increased the number of service calls, necessitating contract CLIN quantity increase for option year two. Award of the repair work quantity increase to any other source would result in duplication of procurement cost to the Government that is not expected to be recovered through competition. Furthermore, award of the identified additional work to any other source would cause delays in fulfilling the Government's requirements. Contract CLIN quantities for the unexercised option years remains unchanged as CNRNW have a (b) (5) appliance replacement plan to be completed through FY-17.

6. **Description of Efforts Made to Solicit Offers from as Many Offerors as Practicable.**

Contract N00406-14-P-0055 was previously synopsisized on NECO website on 8 August 2013 resulting with award from a single offer. There was no additional market research done. This contract action is for an amount not greater than the simplified acquisition threshold and therefore synopsis of this contract action is exempted by FAR 5.301(b).

7. **Determination of Fair and Reasonable Cost.**

The contracting officer has determined the anticipated cost to the Government of the supplies/services covered by this J&A will be fair and reasonable utilizing the appropriate methodology for the contract type.

8. **Actions to Remove Barriers to Future Competition.**

For the reasons set forth in Paragraph 5, FLC Puget Sound has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, FLC Puget Sound will assess whether competition for future requirements is feasible.

CERTIFICATIONS AND APPROVALS

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.

(b) (6)

Cognizance:

Tami Thompson 396-5984 3/9/2016
Name (Printed) Phone No. Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

(b) (6)

Chris Lybeck 360-476-2938 3/22/16
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.

(b) (6)

EDUWIN BALDORIA 360 476 2812 3/22/16
Name (Printed) Phone No. Date