

JUSTIFICATION FOR SOLE SOURCE (SAP <\$150k)

Ref: FAR 13.106 and NAVSUP 4200.85D Chapter 5 Para. 2.b.(5)

The service or material listed on (Document number) N6275816RCPS021 is sole source and competition must be restricted to one source, or to only one brand name for reasons indicated below. There are no substitutes available for this material.

Restricted to the following source or brand name. Provide original manufacturer's name. (If a sole source manufacturer distributes via dealers, ALSO provide dealer information.)

Manufacturer: Dresser Rand

Manufacturer POC & Phone Nr: CHRIS TOFT, ctoft@dresser-rand.com PHONE 619-656-4740

Mfr. Address: 1675 BRANDYWINE AVE., CHULA VISTA, CA 91911

Manufacturers Dealer/Rep: Same as POC

Dealer/Rep Address/Phone Number: Same as POC

Description of the item or service required, the estimated cost, and required delivery date.

(b) (7) (F)
Provide Dresser Rand field service technician(s), parts, and special tools to perform top end overhaul/repair of Nr 1 LPAC and perform operation test onboard (b) (7) (F) while ship is ported in Sasebo, Japan from (b) (7) (F). Estimated cost is (b) (7) (F) RDD is 14DEC2015.

Specific characteristics of the material or service that limit the availability to a sole source or particular brand name (unique features, function of the item, etc.). Describe in detail why only this suggested source can furnish the requirements to the exclusion of other sources.

Dresser Rand is the OEM of the Model - GSS 200 Low Pressure Air Compressor. Dresser Rand field technicians have access to the proprietary drawings required to adjust and assess the GSS 200 Low Pressure Air Compressors. They are the OEM and supply the OEM parts required to complete the repairs.

The requested material or service represents the minimum requirements of the government

CHECK & FILL IN ALL APPLICABLE BLANKS BELOW

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

Dresser Rand is the OEM. Services and parts meet the fit, form and function requirements of the GSS 200 Low Pressure Air Compressors.

A patent, copyright, or proprietary data limits competition. The proprietary data is:

These are "direct replacements" parts/components for existing brand name equipment.

Other information to support a sole-source buy:

I CERTIFY THAT STATEMENTS CHECKED, AND INFORMATION PROVIDED ABOVE, ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND DO NOT CONTAIN CLASSIFIED INFORMATION. I UNDERSTAND THAT THE PROCESSING OF THIS SOLE-SOURCE JUSTIFICATION PRECLUDES THE USE OF FULL AND OPEN COMPETITION.

Signature: (b) (6) Activity: SRF-JRNC DET SASEBO

Title: PROJECT MANAGER Date: 07DEC2015

Contracting Officer Signature (b) (6) Date 12.15.15

JUSTIFICATION FOR URGENCY (SIMPLIFIED ACQUISITIONS \$10,000 to \$150,000)

Ref: FAR 13.106 and NAVSUP 4200.85D Chapter 5 Paragraph 2.b.(2)(b)

The service or material listed on (Document number) _____ is urgent and advertising requirements are precluded for reasons indicated below. If the service/material is not received by the Required Delivery Date (RDD), specific damages to the Navy will result.

1. Suggested Source(s) (complete with addresses, phone and fax numbers):

(1) DRESSER RAND CO, 1675 BRANDYWINE AVE., CHULA VISTA, CA 91911
POC: CHRIS TOFT, ctoft@dresser-rand.com PHONE 619-656-4740

(2) N/A

(3) N/A

In the spaces above, provide the name of all known suppliers of the required product, preferably a minimum of three manufacturers. (Although the purchasing office maintains a list of sources, it is best to provide sources you know meet your requirements so that valuable time is not wasted in soliciting and evaluating offers from companies who can't meet your needs. Attach a copy of any market research conducted on potential offerors.)

2. Brief descriptive narrative of service or material required:

CASREP 15198 DTG 090817ZNOV15 REFERS. Nr 1 LPAC requires top end overhaul/repair to restore system to full operation capability. Request OEM provide Field Service Technician, materials, and special tools to repair Nr 1 LPAC prior to deployment in Jan16. Period of performance will be 14DEC2015-31MAR2016.

3. Required Delivery Date (RDD): 14DEC15

4. Describe the resulting damages if the above required delivery date is not met. Explain why the service/material is needed and what will happen if it's not received by the RDD. (As necessary, describe the impact on overhaul/availability schedules, impact to base support, personnel safety issues, potential environmental damages, etc.) The impact should be expressed as the daily cost (labor, material, etc.) to the government for each day of delay beyond the RDD.

Ship is currently at minimum equipment for LPACs (both 1 & 2 are OOC). Ship is severely degraded in her ability to provide low pressure air for engineering control systems, radar cooling, and air conditioning plants. If repairs are not performed, ship will be degraded in her ability to continue on assigned tasking underway in support of national interests.

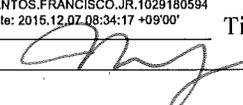
5. Lack of prior planning does not support urgency. Please provide a time-line beginning on the date the need was first identified and ending on the date the requisition was submitted to the Purchase Branch. Why is the claimed "urgency" not the result of a lack of advanced planning?

Requirement was first identified on 09NOV15 and reported via CASREP. Determination of exact fault was conducted and quote requested. Funding requested and received on 07DEC15 due to Continuing Resolution constraints. Repairs are being requested for 14-29DEC15 time frame.

6. Only our **minimum current** requirements can be purchased under conditions of urgency. What is the minimum quantity that must be obtained by the RDD? Why can't *some* of the total required quantity be procured under urgency while procuring the remaining items/services through the normal procurement process?

Requested quantity is the minimum requirement.

I CERTIFY THAT STATEMENTS CHECKED ABOVE ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND DO NOT CONTAIN CLASSIFIED INFORMATION. I UNDERSTAND THAT PROCESSING THIS URGENCY STATEMENT COULD PRECLUDE THE FULL ADVERTISEMENT OF THIS PROCUREMENT.

SANTOS.FRANCISCO Digitally signed by SANTOS.FRANCISCO.JR.1029180594
Signature O.JR.1029180594 Date: 2015.12.07.08:34:17 +09'00' Title _____ Project Manager _____ Date 07DEC2015
Contracting Officer Signature  Date 12.15.15