



## DEPARTMENT OF THE NAVY

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

**CONTROL NUMBER 2016-043**

**N00406-16-T-0471**

### **JUSTIFICATION AND APPROVAL FOR SOLE SOURCE PROCUREMENT Under Simplified Procedures for Certain Commercial Items (FAR 13.5)**

1. **Contracting Activity.**

NAVSUP Fleet Logistics Center Puget Sound (FLCPS)

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

This is a new contract action for a firm fixed-price service type contract for urgent sole source tech rep services in support of an MCM class vessel while berthed at U.S. Naval Ship Repair Facility (SRF) Sasebo, Japan.

The current acquisition requires that the requested services be procured from the Original Equipment Manufacturer (OEM):

Timken Gears & Services Inc  
901 E 8<sup>th</sup> Ave Ste 100  
King of Prussia, PA 19406

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

The current requirement is for the repair to the aft bull gear thrust face on an MCM class vessel. After metal was discovered in the lube oil, an inspection was ordered and it was determined the thrust face was damaged and in need of repair.

The estimated dollar value of this procurement is (b) (5) SRF Sasebo has submitted FY16 OM&N funds in support of the requirement. The required period of performance (POP) is 29 June 2016 to 10 July 2016.

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).

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

While underway on 14 April 2016, the ship's force discovered what appeared to be a "thin hair-like piece of metal" in the lube oil of the port main reduction gear (MRG) during a routine inspection. Upon returning to homeport, the ship's force investigated any potential damage caused by the contamination on 23 May 2016. On 25 May 2016 damage to the aft bull gear

thrust face was discovered and a request for evaluation was sent to the In-Service Engineering Agent (ISEA) to determine the necessary repairs. The ISEA notified SRF of the necessary repairs on 2 June 2016.

Timken Gears is the original equipment manufacturer and owns proprietary rights to the tooling, repair processes and equipment. Timken has no intention of sharing the proprietary information with anyone. There are no authorized dealers.

The urgent requirement has been categorized as a C-3 CASREP with a Date/Time Group (DTG) of 191014ZAPR16.

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

Market research indicates that the proposed sole source, Timken Gears & Services, is the only known source to provide replacement parts and perform the necessary repairs to the damaged gear. The proposed contract action will not be synopsisized due to the urgency of the requirement.

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 prior to award.

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

For the reasons set forth in Paragraph 5, FLCPS 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, FLCPS 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.

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.

(b) (6)	<u>Chris Lybeck</u>	<u>360-476-2939</u>	<u>6/9/16</u>
	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)	<u>Danny Lewis</u>	<u>360-476-5373</u>	<u>6/9/16</u>
	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

