



DEPARTMENT OF THE NAVY

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

CONTROL NUMBER 2016-071

N6275816RCUS828

**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 supply type contract for Main Reduction Gear (MRG) Bearings for a Navy vessel, in support of the U.S. Naval Ship Repair Facility (SRF) Yokosuka, Japan.

This urgent acquisition requires that all requested supplies be procured only from the following manufacturer:

Philadelphia Gear
 12935 Imperial Highway
 Santa Fe, Springs, CA 90670

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

This requirement is for material in support of replacing all turbine and MRG on board a Navy vessel. The requirement is commercial, as the contractor offers both the supplies and services to the private sector as well as the Government. The required supplies are included in the table below:

| Part # | Description | Quantity |
|------------|-------------|----------|
| 656D536-1 | Bearing | 1 |
| 656D479-1 | Bearing | 1 |
| 656D480-10 | Bearing | 1 |
| 656D480-8 | Bearing | 1 |
| 656D480-7 | Bearing | 1 |
| 656D481-8 | Bearing | 1 |
| 656D481-7 | Bearing | 1 |
| 656D481-10 | Bearing | 1 |
| 656D481-9 | Bearing | 1 |
| 656D485-1 | Bearing | 1 |

Source Selection Information - See FAR 2.101 and 3.104

| | | |
|-----------|---------|---|
| 656D484-1 | Bearing | 1 |
| 656D483-1 | Bearing | 1 |
| 656D482-1 | Bearing | 1 |

The estimated value is (b) (5) SRF Yokosuka has submitted FY16 OM&N funds in support of this requirement. The required delivery is 15 December 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.**

Inspection of the MRG on board the Navy vessel resulted in metal particles being found. As a result, all turbine and MRG bearings were inspected and require replacement. Bearings were procured from the Naval Stock System and upon receipt were found defective. There are no ready for issue bearings available in the stock system.

A work stoppage is underway until this material is received. The Navy vessel is out of commission until the bearings are replaced and the MRG is repaired.

The original equipment manufacturer (OEM) of the MRG is Philadelphia Gear. Replacement parts, including the required bearings are to be procured from Philadelphia Gear as they hold proprietary rights to drawings and specifications.

There are no other known manufacturers capable of providing the required material. OEM material is therefore required to ensure system integrity.

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

Market research indicates that only the proposed OEM is capable of providing the required supplies. The proposed contract will neither be synopsisized nor posted to the NECO website to solicit offers from as many offerors as possible due to the urgency of the requirement. Instead, it will be solicited orally with a Philadelphia Gear.

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.

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:

(b) (6)

Paul Dougherty 315-243-4361 28 Sept 2016
Signature Name (Printed) Phone No. Date

Requirements Cognizance:

(b) (6)

Paul Dougherty 315-243-4361 28 Sept 2016
Signature Name (Printed) Phone No. Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

(b) (6)

Chris Lybeck 360-476-2938 9/27/16
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)

Danny Lewis 360-476-5375 9/29/16
Name (Printed) Phone No. Date