



DEPARTMENT OF THE NAVY

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

N62758-16RC-PS004

**JUSTIFICATION AND APPROVAL
 FOR USE OF OTHER THAN FULL AND OPEN COMPETITION**

1. Contracting Activity.

NAVSUP Fleet Logistics Center Puget Sound

2. Description of Action Being Approved.

This is a new contract action for a firm fixed price service type contract for 5,000 hour maintenance and replacement of heat exchangers on three (3) Low Pressure Air Compressors (LPAC) onboard a US Naval Vessel in support of Ship Repair Facilities and Japan Regional Maintenance Center (SRF-JRMC) Sasebo, Japan.

This urgent acquisition requires that all requested services and supplies be procured only from the following manufacturer as they are the OEM of the LPAC units and have proprietary drawings and technical repair procedures:

RIX Industries
 4900 Industrial Way
 Benicia, CA, 94510-1006

3. Description of Supplies/Services.

This requirement is for the maintenance, repairs, replacement parts, and pre-operational testing for the heat exchangers for the LPAC units. The supplies must be new and not previously used items.

ITEM	QUANTITY	MANUFACTURER
Maintenance, Repair, replace pars and testing.	1 SE	RIX Industries

The estimated dollar value of this procurement is (b) (5) SRF-JRMC Sasebo, Japan has submitted FY16 O&MN funds in support of this requirement. Period of performance is (b) (7) (F) (b) (7) (F)

4. Statutory Authority Permitting Other Than Full and Open Competition.

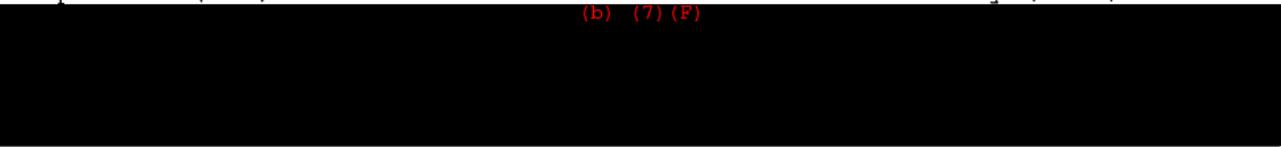
41 U.S.C. 1901 - a sole source acquisition under the authority of the test program for commercial items, as implemented by FAR 13.501(a).

5. Rationale Justifying Use of Cited Statutory Authority.

RIX Industries is the OEM of the LPAC units on board the Navy vessel and uses proprietary repair procedures, technical drawings, and material. RIX Industries is the only company that possesses the technical skill and knowledge to accomplish the required repairs during the stated period of performance. There are no other known manufacturers that can currently provide the parts for these repairs. OEM material is therefore required to ensure system integrity.

The services required are urgent due to the Navy vessel's Mid-Cycle Inspection (MCI) and the Continuous Maintenance Availability (CMAV).

(b) (7) (F)



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

No additional research was conducted because it is not practicable, for the reasons discussed in paragraph 5 above, for any company other than RIX Industries to provide the required maintenance, repair and operational testing.

7. Determination of Fair and Reasonable Cost.

The contracting officer will determine 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, 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.

9. Contracting Point of Contact.

The contracting points of contact for this contract are Tyonie A. Blas, NAVSUP FLC Puget Sound Contract Specialist, 360-476-4472, tyonie.blas@navy.mil and Austin Carter, NAVSUP FLC Puget Sound Contracting Officer, 360-476-0776, austin.carter@navy.mil.

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

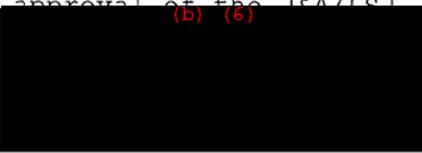
I have determined this Justification is legally sufficient.



<i>Chris Lybeck</i>	<i>360-476-2932</i>	<i>16 Nov 15</i>
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.



<i>Danny Lewis</i>	<i>360-476-5373</i>	<i>11/10/15</i>
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.

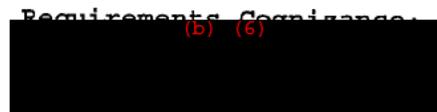
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	Brandon E. Bauser Project Manager	S1203 200078	DSN: 315-252-6815
Signature	Name (Printed)	Phone No.	Date

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