DEPARTMENT OF THE NAVY

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

CONTROL NUMBER 2016-003a

N00406-16-P-0360-P00004
(N00406-16-R-6011)

JUSTIFICATION AND APPROVAL
FOR SOLE SOURCE PROCUREMENT
AMENDMENT 01
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.**

The award of a Firm Fixed-Price contract on a sole source basis, due to unusual and compelling urgency [redacted] (b) (7)(F), to Northrup Grumman Marine Systems to provide engineering technical guidance for the No.2 Ship's Service Turbine Generator (SSTG) reassembly and rotor alignment in support of [redacted] (b) (7)(F) PSNS will accomplish all work for reassembly, repair, and restoration services for No.2 SSTG.

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

The purpose of this acquisition is to provide one qualified technical representative onsite, Monday thru Saturday for ten (10) hours a day for technical guidance during the mechanical restoration of No.2 SSTG in accordance with Original Equipment Manufacturer (OEM) repair standards. The guidance is to include the alignment of the rotor, and if necessary, loading of the bearings while rotor is positioned and during the final coupling process to the turbine. Northrup Grumman Marine Systems is the sole source for the required service. Total estimated dollar value of this procurement is [redacted] (b) (5) The period of performance is from 16 Nov 2015 through 09 Jan 2016.

Amendment 01:
The estimated dollar value of this procurement has increased to [redacted] (b) (5) and the period of performance is extended through 18 March 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.**

Northrup Grumman Marine Systems is the Original Equipment Manufacturer (OEM) for the SSTG. OEM technical representative services are required for recovery under [redacted] (b) (7)(F) on an urgent and compelling basis. Additionally, the OEM is the only source that holds proprietary factory technical processes and procedures, including material detail and OEM drawings and repair processes that will ensure factory fit and function in the existing component as designed onboard the [redacted] (b) (7)(F) Any substitutions may cause damage to existing No.2 SSTG components onboard [redacted] (b) (7)(F)

Amendment 01:
The scope of work is still within the original Performance Work Statement. The increase in total contract value and period of performance extension is a result of Government delay in fabrication of specialized tooling and additional troubleshooting/repair processes to resolve out of specification findings.

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

Market research was conducted; however, for the reasons discussed in paragraph 5, any company other than Northrup Grumman would not be technically capable to provide the required services. No synopsis due to urgency.

Amendment 01:
The amended justification and approval will be posted to NECO in accordance with FAR 6.305

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

The contracting officer will determined the anticipated cost to the Government of the services covered by this J&A as fair and reasonable based on historical cost information, commercial pricing available in Government databases, and by requiring other than certified costing data at time of proposal.

Amendment 01:
Contract N00406-16-P-0360 pricing was determined fair and reasonable at time of award based on FAR 13.106-3(a)(2)(i) market research, FAR 13.106-3(a)(2)(ii) comparison with prices found reasonable on previous purchases, and FAR 13.106-3(a)(2)(iv) comparison with similar items in a related industry. The contracting officer has determined the anticipated cost to the Government of the 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, 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.

9. **Contracting Point of Contact:**

Bryan R. Vaughn, Contract Specialist, 360-476-7215, bryan.r.vaughn@navy.mil

Amendment 01:
Edwin Baldoria, Contract Specialist, 360-476-2812, edwin.baldoria@navy.mil

CERTIFICATIONS AND APPROVAL
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:

[redacted] (b) (6)

Signature	Name (Printed)	Phone No.	Date
	David Worley	360-204-3929	2/12/16

Requirements Cognizance:

[redacted] (b) (6)

Signature	Name (Printed)	Phone No.	Date
	David Worley	360-2043929	2/12/16

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

[redacted] (b) (6)

Signature	Name (Printed)	Phone No.	Date
	Chris Lybeck	360-476-2939	2/12/16

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 SAT and $700K, the Contracting Officer's signature below also represents approval of the J&A/LSJ.

[redacted] (b) (6)

Signature	Name (Printed)	Phone No.	Date
	Denny Lewis	360-476-5373	2/12/16