

J&A Number: YOK 0015-69

**Justification and Approval for Sole Source Procurement
Under Simplified Acquisition Test Program at FAR 13.5**

1. Name of Requiring and Contracting Activity

Requiring Activity: Defense POW/MIA Accounting Agency (DPAA)
Contracting Activity: NAVSUP Fleet Logistics Center Yokosuka (FLCY), Site Singapore

2. Nature and/or Description of the Action Being Approved:

Award Purchase Order N40345-15-P-0246 to provide field medical services in support of DPAA operation during mission 15-2IN in India.

3. Description of the Supplies and Services Being Procured:

The intended use is field medical service in support of Defense POW/MIA Accounting Agency (DPAA) operation during mission 15-2IN (27 Sep through 12 Dec 2015) in India for patient care. The ambulance, physician, and drivers will be needed to provide patient care en route to designated facility or airfield. Due to the nature of the operation, DPAA requires a global company that has existing infrastructure and a present relationship with DOD healthcare providers. ISOS arranges for the onward transport of the mission member from the treatment facility to the Home Country or Country of Assignment, following a medical evacuation, for subsequent inpatient hospitalization or rehabilitative treatment and any further repatriation of the mission member to the Country of Assignment, if required.

4. Statutory Authority to Procure Requirement under Sole Source Procedures:

Section 4202 of the Clinger-Cohen Act of 1996 – a sole source acquisition under the authority of the test program for certain commercial items, as implemented by FAR 13.501(a).

5. Description of the Unique Capabilities or Qualifications, which Requires Acquisition under Sole Source Procedures:

ISOS is only company with the combination of existing infrastructure and a relationship with DOD health care providers capable of supporting this requirement in the AOR of FLC Site Singapore. ISOS provides a primary point of contact focused on the United States Government that provides the medical evacuation services necessary to meet DPAA needs for emergency care at the work sites. ISOS has a robust presence in India and is able to support all types of medical service that would be required by DPAA personnel. Services are always provided in compliance with TRICARE standards when delivering care to authorized beneficiaries

6. Description of Efforts Made to Ensure that Offers Are Solicited from as Many Potential Sources as Is Practicable (i.e., FACNET, CBD Synopsis or Documentation Explaining Exception to Synopsis Requirement):

Pursuant to FAR 5.202 (a) (6), synopsis is not required, though this J&A will be published on AsiaNeco within 14 days of award.

7. Determination that the Anticipated Cost to the Government Will Be “Fair and Reasonable”:

The contracting officer will determine the anticipated costs to the Government for the services covered by this J&A to be fair and reasonable.

8. Description of the “Market Research” Conducted and the Results or a Statement Explaining the Reason Market Research Was Not Conducted:

Encl (2)

Market research was conducted on the internet to compare the rates of other similar services. In addition, market research was conducted by reviewing the Federal Supply Schedules (FSS) and was determined no FSS vendor has the unique qualifications to satisfactorily meet this requirement.

9. Any Other Documentation that Would Lend Support to the Sole Source Justification:

None.

10. Listing of Interested Source:

The only source capable of satisfying the current requirement within the schedule parameters is the following contractor:

International SOS
Steven Loo
Mobile: 65-9109-1699
Email: Steven.LOO@internationalsos.com
331 North Bridge Rd, Singapore 188720

11. Statement of Actions, if any, to Remove Barriers to Competition:

FLCY Site Singapore intends to compete future requirements so that all interested parties who chose may participate.

12. Contracting Officer Certification that the Justification Is Accurate and Complete to the Best of the Contracting Officer's Knowledge and Belief with Supporting Data:

The point of contact at NAVSUP Fleet Logistics Center, Site Singapore office is: Leila Hemenway, Code 254, DSN 421-2648, commercial (65) 6750-2648, email leila.hemenway@fe.navy.mil

13. Total Estimated Dollar Value of the Acquisition Covered by this J&A:

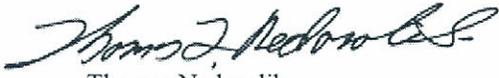
The estimated cost for this requirement is \$211,530.00.

14. Contracting Activity Point of Contact:

Wendy Wah, Contract Specialist, Code 254 at DSN 421-2544, commercial (65) 6750-2544, email wendy.wah.sn@fe.navy.mil

CERTIFICATION AND APPROVAL PAGE -

All evidence supporting data that verify the Government's minimum needs or requirements or other rationale for a sole source and form a basis for this justification are accurate and complete to the best of my knowledge and belief.


Thomas Nedorolik 9/10/15

Technical or Requirements **Date**
Personnel Certification

This justification is accurate and complete to the best of my knowledge and belief.


Leila Hemenway 9/10/15

Contracting Officer **Date**
 Approval
(Actions between \$150,000 ~ \$650,000)
 Certification
(Actions exceeding \$650,000)


Marie Tarnowski 9/11/15

Competition Advocate **Date**
 Approval
(Actions between \$650,000 ~ \$6.5 million)
 Concurrence
(Actions between \$150,000 ~ \$650,000)


Peter Lee 9/10/15

Legal Counsel **Date**