

(CLASS) JUSTIFICATION AND APPROVAL
FOR USE OF SOLE SOURCE

1. IDENTIFICATION OF AGENCY AND CONTRACTING ACTIVITY.

Agency: NAVSUP Fleet Logistics Center, Site Singapore

Contracting Activity: NAVSUP Fleet Logistics Center, Site Singapore

2. Description of the Action Being Approved.

Award of an Indefinite Delivery, Indefinite Quantity (IDIQ) contract on a sole source basis for brand name Apple iPhone units in support of all U.S. Navy tenant commands in Singapore. It will be awarded under FAR 13.5, utilizing other than full and open competition procedures and no other brand of cell phones will satisfy the agency requirements.

3. Description of Supplies/Services.

Requirement is for Apple iPhone 6s and 6s Plus in support of all U.S. Navy tenant commands in Singapore. Funding from individual tenant commands will be provided on an as needed basis and a Delivery Order will be issued to procure the cell phones.

The Government's estimate for this IDIQ contract is US\$188,247.48 and breakdown is as follows:

- Base Period: US\$168,160.81
- Option Period 1: US\$20,086.67

The ordering period of the IDIQ contract is as follows:

- Base Period: 1 Jul 2016 to 30 Jun 2017
- Option Period 1: 1 Jul 2017 to 30 Jun 2018

4. Statutory Authority Permitting SOLE SOURCE.

41 USC 1901(e)(2) - a sole source acquisition under the authority of the test program for certain commercial items, as implemented by FAR 13.501(a).

5. Rationale Justifying Use of Cited Statutory Authority.

According to Mr. Daniel Bryan's email dated 4 Apr 2016, the BlackBerry (BB) is being retired, and DoCoMo will no longer support BB in 2017. As a result and for other reasons, Naval Computer and Telecommunications Station Far East (NCTS FE) is transitioning off from BB to "Good Technology" which will support Apple iPhones.

With the impending migration of BlackBerry to Good Technology, all the BlackBerry phone users in our navy base will be changing out to be Apple iPhone users by the end of this year. Currently, only the Apple iPhone 6 series can be used with Good Technology and there are no other options. Therefore, the only phone permitted to replace the BB is the Apple iPhone 6 series and Apple iPhone 6s models are on the ONE-NET approved list.

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

Purchasing Agent conducted market research online and found a list of authorized Apple resellers in Singapore. Purchasing Agent sent an email to sixteen (16) potential sources (including the authorized Apple resellers) informing them of this upcoming IDIQ contract and inquiring if they will be interested in this requirement. PNH Resources Pte ltd, Newstead Technologies Pte Ltd and Marunda Utama Engineering Pte Ltd expressed their interest in this IDIQ requirement via email.

Purchasing Agent also contacted Apple South Asia Pte Ltd via phone and email and they expressed interest but their recommendation on the best way to move forward would be to work with their partners (authorized Apple resellers) on the procurement and not liaising with Apple South Asia Pte Ltd directly. Because the only method of purchasing directly with Apple Singapore is to procure the iPhones online using the credit card and they do not accept Purchase Orders or contracts and they do not have any 30 days payment terms.

In accordance with FAR 5.202(a)(12), a synopsis is not required when the contract action is by a Defense agency and the proposed contract action will be made and performed outside the United States and its outlying areas, and only local sources will be solicited.

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, NAVSUP Fleet Logistics Center, Site Singapore has no plans at this time to compete future contacts for other brands of cell phones covered by this document. If another potential brand of cell phone emerges on the ONE-NET approved list, NAVSUP Fleet Logistics Center, Site Singapore will assess whether competition for future requirements is feasible.

9. CONTRACTING POINT OF CONTACT The point of contact at NAVSUP *Fleet Logistics Center, Site Singapore* is Mr. Matthew Aponte, Code 252, at DSN 421-2551, commercial (65) 6750-2551 or by e-mail at matthew.aponte@fe.navy.mil.

Oct 2010

J&A or LSJ Number YOK 16.0056

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:


 _____ Raymond Chua _____ 6750-2483 _____ 17 May 16
 Signature Name (Printed) Phone No. Date

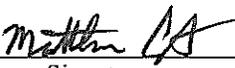
LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.


 _____ Peter Lee _____ 6750-2781 _____ 17 May 16
 Signature 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 \$700K, the Contracting Officer's signature below also represents approval of the J&A/LSJ.


 _____ Matthew Aponte _____ 6750-2551 _____ 17 May 16
 Signature Name (Printed) Phone No. Date

CONTRACTING ACTIVITY COMPETITION ADVOCATE REVIEW

To the extent that the J&A/LSJ value is between \$700K and \$13.5M, the Competition Advocate's signature below also represents approval of the J&A/LSJ.

Not Applicable _____
 Signature Name (Printed) Phone No. Date