



DEPARTMENT OF THE NAVY
 PORT HUENEME DIVISION
 NAVAL SURFACE WARFARE CENTER
 4363 MISSILE WAY
 PORT HUENEME, CALIFORNIA 93043-4307

IN REPLY REFER TO:
 HUE NO. 12,267
 111.YOD

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

LIMITED SOURCE JUSTIFICATION

1. Contracting Activity

The Naval Sea Systems Command, Port Hueneme Division, Naval Surface Warfare Center (PHD NSWC), Acquisition Division, Code 022.

2. Description of the Action Being Approved

This Justification and Approval (J&A) authorizes a modification to Purchase Order N63394-08-P-0082 under General Services Administration (GSA) schedule number GS-02F-0402D, with Information Handling Services, Incorporated (IHS), Englewood, CO 80112-5710 for a twelve-month performance extension. This modification effort will provide continuity of support until an alignment with an enterprise contract from NAVSEA 04/05 is awarded.

3. Description of Supplies/Services

The proposed modification will provide twelve additional months of web-based online database subscription services of HAYSTACK Gold and the 4D Online BOM Optimizer in support of NSWC PHD, its detachments and Air Dominance Fleet mission. The total estimated value of the requirement is \$212,759.45 and is composed of the funding sources shown below:

Fund Type	FY 12	Total
OPN	\$89,358.97	\$89,358.97
RDT&E	\$8,510.38	\$8,510.38
OVERHEAD	\$114,890.10	\$114,890.10
TOTAL	\$212,759.45	\$212,759.45

The Government's minimum needs have been verified by the certifying technical and requirements personnel.

4. Statutory Authority Permitting Use of a Limited Source

41 U.S.C. 251, et seq. and 40 U.S.C. 501 as implemented by Federal Acquisition Regulation (FAR) 8.405-6(b)(1). Only one source is capable of responding due to the unique nature of the work.

5. Rationale Justifying Use of Cited Statutory Authority

This modification to the current GSA purchase order with Information Handling Services, Incorporated (IHS) is required for continuity in support of the NSWC PHD In-Service Agency (ISEA) functions for the Fleet mission (AEGIS, SSDS, NATO Sea Sparrow, Rolling Airframe Missile - RAM, Common Display System – CDS, Common Processing System – CPS, Harpoon, MK-160, and Littoral Combat System – LCS). Original contract was awarded to IHS on a sole source basis. IHS is the Original Equipment Manufacturer (OEM) of the cross-referencing database and has the required knowledge of current systems design, configuration and present system characteristics. It is estimated that the cost to the Government that would be duplicated will be approximately \$2,203,200.00 for a twelve month period based on approximately 90 hits per-day multiplied by the stabilized billing rate of \$125 per hour based on 20 working days per month. This estimate for the duplication of costs is based on the following: research labor time to find other sources and databases

If the current contract is not extended, the U.S. Fleet and FMS customers would be left with no means of support to the ships sold to foreign countries through the U.S. State Department. It would also result in substantial backlog to research old and obsolete components that are installed in the U.S. and foreign fleets. Due to obsolescence, this would require, at a minimum, doubling support time in locating items that were required to provide supply support requirements. Each supported program at NSWC PHD would be required to pay a higher cost and would put the combat systems in the Fleet at risk effecting engineering changes, ORDALT installation, emergency support, and parts repairs for the combat systems and development of Parts Allowance List (APLs) and Parts Equipage List (AELs) supporting the combat systems. Additionally, the Government would incur a higher risk in maintaining Combat Systems Readiness. Furthermore, recovery of these costs would not be expected through fill and open competition.

6. Description of Market Research Conducted

Market research was not conducted, as it is not practicable for this twelve-month GSA purchase order modification which provides for continuity of services until an alignment with an enterprise contract from NAVSEA 02 is awarded, and for the reasons cited in paragraph 5, for any other company other than Information Handling Services, Incorporated (IHS) to provide the required services.

7. Determination of Best Value

The Contracting Officer has determined that the anticipated cost to the Government for the supplies/services covered by the J&A will be fair and reasonable.

8. Actions to Remove Barriers to Competition

NAVSEA/NAVSUP enterprise Navy contract is being worked within the Washington Navy Yard within NAVSEA -04 and NAVSEA-05 to allow alignment with a Navy Enterprise Solution contract. Currently, as of 1 October 2011, NAVSUP will assign a Contract Specialist to assist NAVSEA in joining NAVSUP for a cost benefit of an enterprise contract.

**CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION (FAR 8.405-6(g)(x))**

I certify the facts and representations under my cognizance, which are included in this justification and its supporting data, including Acquisition Plan No. N/A, except as noted herein, are complete and accurate to the best of my knowledge and belief.

TECHNICAL COGNIZANCE:

[REDACTED]

[REDACTED]

LEGAL SUFFICIENCY REVIEW (NMCARS 5206.303(90))

[REDACTED]

CONTRACTING OFFICER CERTIFICATION (FAR 6.303-2(a)(12))

I certify that this justification is accurate and complete to the best of my knowledge and belief.

[REDACTED]

APPROVAL BLOCK (FAR 8.405-6(h)) for Approving Official)

Upon the basis of the above justification, I hereby approve, as Contracting Officer, the solicitation of the proposed procurement described herein using a limited source, pursuant to the authority of 41 U.S.C. 251, et seq. and 40 U.S.C. 501.

CONTRACTING OFFICER

[REDACTED]

KITTIE ELLISON
Code 022

Phone No.

29 Sept 2011
Date