



DEPARTMENT OF THE NAVY
NAVSUP FLEET LOGISTICS CENTER NORFOLK
1968 GILBERT STREET SUITE 600
NORFOLK VA 23511-3392

IN REPLY REFER To
4200
240.2
29 June 2016
NF 16065

JUSTIFICATION AND APPROVAL
FOR USE OF OTHER THAN FULL AND OPEN COMPETITION
(BRAND NAME MANDATORY)
Requisition N3596A16RCCM038 - \$250,383.20

1. Identification of Agency and Contracting Activity.

Requiring Agency:
Center for Surface Combat System HQ
5395 First Street
Dahlgren, VA, 22485

Contracting Agency:
NAVSUP Fleet Logistics Center Norfolk (FLCN)
Contracting Department Norfolk
1968 Gilbert Street, Ste 600
Norfolk, Virginia 23511

2. Description of the Action Being Approved.

Center for Surface Combat System requires the purchase of 40 Smart Boards for use in Command required classrooms to support changes in training at Great Lakes.

An award of a firm-fixed price contract utilizing FY16 O&M funds is anticipated. The supplies are a one-time purchase.

3. Description of Supplies/Services.

Center for Surface Combat Systems (CSCS) is procuring Smart Boards for all ATT classrooms in building 616 at Great Lake, Illinois. Total estimated cost is \$250,383.20. The required delivery date is 15 Sept 2016.

Estimated Dollar Value

Funds	FY 16
O&MN	\$250,383.20

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

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. Rationale Justifying Use of Cited Statutory Authority.

There are four (4) basic types of smart boards currently available.

1) The oldest type utilizes a projector mounted to the ceiling with a long projection 'throw' to the smart board at the front of the classroom which utilizes SMART software titled 'Notebook' for the user interface.

2) The next level is utilizes a short 'throw' projector mounted to the smart board and also uses the 'Notebook' software.

3) The third level is the 6000 series smart board that CSCS is ordering which eliminates the need for the projector altogether but still maintains use of the 'Notebook' software.

4) The newest type is the 8000 series smart board which is similar to the 6000 series but utilizes a newer version of software called 'Meeting Pro' which is not approved in DON Application Database Management System (DADMS).

All equipment supporting the training environment should come from one manufacturer in order to avoid a mixture of diverse equipment and software. This not only ensures an easily supported training environment via standardization but also compatibility with existing equipment. SMART Technology's SMART Boards are part of CSCS's standardized configuration supporting the training environments. CSCS currently uses a substantial number of interactive whiteboards and components for their training environments and all are manufactured by SMART. All of the components and software that are associated to the SMART Board display are required to be SMART Technology branded as it ensures system compatibility.

DADMS is a web-enabled registry of Navy and Marine Corps systems and applications. It is the authoritative source for DoN Information Technology (IT) applications. Per OPNAV N6122, if an application or system is not registered in DADMS, it is not considered an official Navy application or system and therefore cannot be allowed to be used by the Navy.

The software (Smart Technologies Smart Notebook) is the only software that has been approved under DADMS ID #94372, for usage by the Naval Education and Training Command. The Smart board 6000 is the only device that operates the Smart Technologies Smart Notebook; therefore, the Smart board hardware and software are required, as no other brand has been approved by DADMS.

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

This requirement will be synopsised and the solicitation will be posted on the Navy Electronic Commerce Online (NECO) website as a Brand Name requirement to solicit offers from as many authorized distributors as practicable.

7. Determination of Fair and Reasonable Cost.

A determination of fair and reasonableness of price will be based on the Contracting Officer's price analysis of the contractor's quote and/or a comparison of previous pricing history and published price list of the same or similar items in accordance with FAR 13.106-3.

8. Actions to Remove Barriers to Future Competition.

For reasons set forth in paragraph 5, FLCN has no plans at this time to compete future contracts for the type of supplies covered by this document. However, the requirement will be synopsised as brand name procurement in the Navy Electronic Business Opportunities (NECO) website. If another potential source emerges, FLCN will assess whether competition for future requirements if feasible. All future requirements will be dealt with on a case by case basis.

9. CONTRACTING POINT OF CONTACT

The contracting point of contact at NAVSUP Fleet Logistics Center Norfolk is Gilbert Dobison, who can be reached at 757-443-1380 or by email at gilbert.dobison@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:

 _____
Signature ZACHARY T. LOESCHE 540.653.3373 29 JUN 2016
Name (Printed) Phone No. Date

Requirements Cognizance:

 _____
Signature ZACHARY T. LOESCHE 540.653.3373 29 JUN 2016
Name (Printed) Phone No. Date

(If a single individual has cognizance over both technical and requirements information included in the J&A/LSJ, use of only one signature line is encouraged ["Technical Cognizance:" and Requirements Cognizance:" may also be deleted]).

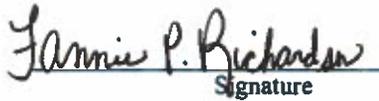
LEGAL SUFFICIENCY REVIEW

I have determined this justification is legally sufficient.

 _____
Signature J.E. VAIKEN 757-443-1088 7/19/16
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.

 _____
Signature Fannie Richardson 757 443-1398 7/18/16
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.

Signature Name (Printed) Phone No. Date