



DEPARTMENT OF THE NAVY

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

CONTROL NUMBER 2015-19

N00406-15-T-0212

**JUSTIFICATION AND APPROVAL
 FOR SOLE SOURCE PROCUREMENT
 Under Commercial Item Test Program FAR 13.5**

1. Contracting Activity.

NAVSUP Fleet Logistics Center Puget Sound

2. Description of Action Being Approved.

This is a new contract action for a firm fixed price supply type contract for brand name Ethernet modules/blades and related components in support of the U.S. Naval Ship Repair Facility-Japan Regional Maintenance Center (SRF-JRMC) Yokosuka, Japan.

This brand name acquisition requires that all required items be procured from the following manufacturer:

CISCO SYSTEMS, INC.
 170 W Tasman Dr.
 San Jose, CA 95134

3. Description of Supplies/Services.

This requirement is for the delivery of the following brand name supplies:

ITEM	QTY	MANUFACTURER
48 Port Gigabit Ethernet Copper Module	28	CISCO SYSTEMS
48 Port Gigabit Ethernet Fiber Module	29	CISCO SYSTEMS
48 Port 1G SFP Baseboard	29	CISCO SYSTEMS
Distributed Forwarding Card for Supervisor Engine 2T	29	CISCO SYSTEMS
Supervisor 2T w/2 ports 10GbE and MSFC5 PFC4	2	CISCO SYSTEMS
IOS IP Server Full Encrypt	2	CISCO SYSTEMS
Supervisor Engine 2T Baseboard	2	CISCO SYSTEMS
2GB Memory for Sup2T and Sup2TXL	2	CISCO SYSTEMS
Internal 1G Compact Flash Card	2	CISCO SYSTEMS
80G System Daughter Board Sup2T PFC4	2	CISCO SYSTEMS
Chassis Fan Tray for Catalyst 6509-E	1	CISCO SYSTEMS
6000W A/C Power Supply	1	CISCO SYSTEMS
Power Cord, 250Vac 16A, Straight blade NEMA 6-20 plug, US	2	CISCO SYSTEMS
Fan Tray for Catalyst 6513-E	1	CISCO SYSTEMS

Source Selection Information - See FAR 2.101 and 3.104

Transceiver Module 10GB	48	CISCO SYSTEMS
8 Port 10 Gigabit Ethernet Fiber Module	8	CISCO SYSTEMS
8 Port 10G Baseboard for Catalyst 6500	8	CISCO SYSTEMS
Distributed Forwarding Card for Supervisor Engine 2T	8	CISCO SYSTEMS

The estimated dollar value of the procurement is (b) (5) SRF-JRMC Yokosuka has submitted FY15 O&MN funds in support of this requirement. Delivery will be required 60 days after contact award.

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.**
SRF-JRMC Yokosuka, Japan currently utilizes Cisco switches and other Cisco hardware and software in their network. The modules/blades being required will be used in the command's eight (8) core distribution Cisco switches. These modules/blades are direct replacements of the obsolete and near end of life/support modules/blades.

The Cisco switches currently in place must be populated with the required Cisco modules/blades and related components in order to ensure full interoperability and compatibility. Use of a manufacturer's modules/blades other than Cisco would pose integration and operational issues impeding capability to provide services to the SRF-JRMC communities.

In addition, the use of another manufacturer's modules/blades and related components would nullify the warranties of the existing Cisco devices as well. Therefore, the required items must be procured directly from Cisco or one of their authorized re-sellers.

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

Market research indicates that only the proposed brand name items listed in Paragraph 3 are compatible with existing systems. The proposed contract will be synopsisized on the NECO website on 20 February 2015 and will be posted on the NECO website to solicit offers from as many offerors as possible.

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, FLC Puget Sound 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, FLC Puget Sound will assess whether competition for future requirements is feasible.

9. **Contracting Point of Contact.**

The contracting points of contact for this contract are Austin Carter, NAVSUP FLC Puget Sound Contract Specialist, 360-476-0844, austin.carter@navy.mil and Danny Lewis, NAVSUP FLC Puget Sound Contracting Officer, 360-476-5373, danny.r.lewis@navy.mil.

CERTIFICATIONS AND APPROVALS

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:
(b) (6)

Signature Christopher J. Bensch 352-434-327 23 FEB 2015
Signature Name (Printed) Phone No. Date

Requirements Cognizance:
(b) (6)

Signature Roy Reid 243-6020 23 FEB 15
Signature Name (Printed) Phone No. Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

(b) (6)

Signature Chris Lybeck 360-476-2939 2/23/15
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 \$650K, the Contracting Officer's signature below also represents approval of the J&A/LSJ.

N/A N/A N/A N/A
Signature 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.

(b) (6)

Signature V.A. DASHILL (360) 476-17175 2/23/15
Signature Name (Printed) Phone No. Date