



DEPARTMENT OF THE NAVY

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

CONTROL NUMBER 2016-030

N00406-16-T-0255

JUSTIFICATION AND APPROVAL FOR SOLE SOURCE PROCUREMENT Under Simplified Procedures for Certain Commercial Items (FAR 13.5)

1. **Contracting Activity**

NAVSUP Fleet Logistics Center Puget Sound (FLCPS).

2. **Description of Action Being Approved**

Approval is requested for award of a firm, fixed-price supply type contract to Jered LLC on a sole source basis as the original equipment manufacturer (OEM) and the only known source of the required materials.

3. **Description of Supplies/Services**

This requirement is for Jered LLC to provide miscellaneous materials which will be used to repair and replace thrust pads on the port and starboard main radial thrust bearings (MRTB) for the #1 and #2 main thrust shafts onboard a forward deployed vessel. Jered LLC is the original equipment manufacturer as prescribed in Naval Ship Technical Manuals and Jered's proprietary drawings, #H-520-A001 (port) and #H-520-B001 (starboard). SRF Det. Sasebo has submitted FY16 O&M,N funds in the amount of (b) (5) with a required delivery date of (b) (7)(F).

4. **Statutory Authority Permitting Sole Source**

41 U.S.C. 1901 – A sole source acquisition under the authority of the simplified acquisition procedures for certain commercial items, as implemented by FAR 13.501(a).

5. **Rationale Justifying Use of Cited Statutory Authority**

This sole source procurement is for materials required for the repair of the MRTB on the #1 and #2 main thrust shafts to be provided by the OEM, Jered LLC. Jered has confirmed that the drawings and other technical information for the repair materials are proprietary to Jered. Use of only the OEM's parts is critical to ensure it will adapt and properly interface with the existing equipment onboard. Jered is the only known company that has the drawings, specifications, and knowledge to manufacture parts which meet the form, fit, and function of the existing main thrust shafts. Use of any other manufacturer's parts could adversely affect system or structural integrity.

Jered LLC is the OEM and the only source capable of providing the required proprietary knowledge for manufacture of the materials required for repair of the main thrust shafts. All components/parts of the required materials are proprietary to the OEM. Therefore, Jered LLC is the only contractor with the requisite knowledge, experience, and technical data capable of providing the required materials for these repairs.

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

The proposed action will be synopsised on the Navy Electronic Commerce Online (NECO) website and the solicitation will be posted on NECO in accordance with FAR Part 5, Publicizing Contract Actions.

7. **Determination of Fair and Reasonable Cost**

The contracting officer shall determine that the cost to the Government for the supplies covered by this J&A is fair and reasonable utilizing the appropriate methodology for the contract type.

8. **Actions to Remove Barriers to Future Competition**

For the reasons set forth in Paragraph 5, FLCPS 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, FLCPS will assess whether competition for future requirements is feasible.

9. **Contracting Point of Contract**

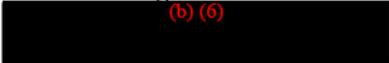
The contracting points of contact for this contract are Cari Burnham, NAVSUP FLC Puget Sound Contracting Officer, 360-476-4277, cari.burnham@navy.mil and Austin Carter, NAVSUP FLC Puget Sound Contracting Officer, 360-476-0844, austin.carter@navy.mil.

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:

 (b) (6)	James D Bibb	DSN (315)252-2844	10 May 2016
Signature	Name (Printed)	Phone No.	Date

Requirements Cognizance:

 (b) (6)	James D Bibb	DSN (315)252-2844	10 May 2016
Signature	Name (Printed)	Phone No.	Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

 (b) (6)	Chris Lybeck	360-476-2939	5/10/16
	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

 (b) (6)	Danny Lewis	360-476-5393	5/10/16
	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