

JUSTIFICATION REVIEW DOCUMENT

Description of Acquisition: Modification to extend contract HDEC02-06-D-0003 with Carytown Seafood to provide for uninterrupted operation of seafood market operations at Andrews AFB, Fort Meade, Maryland; Bolling AFB, DC; Fort Belvoir, Quantico MCCDC, Langley AFB, Little Creek NAB, Fort Lee, Norfolk NB, and Fort Eustis, Virginia. (DC Metro and Tidewater area)

Statutory Authority: 10 U.S.C. 2304(c)(1)

Est. Amount: \$2,247,268.80+
Amended value of \$898,907.52
= \$3,146,176.32

Prepared by: Ellen M. Robinson
Telephone (804) 734-8000, 48939

Contract Specialist
Date: March 27, 2012

PCO: Phyllis A. McGowan
Telephone (804) 734-8000, 48900

Contracting Officer
Date: March 27, 2012

Technical/ Requirements Leslie Simpson
Telephone (804) 734-8000, 48446

Commissary Management Specialist
Date: March 27, 2012

Signatures are required below:

Reviews: I have reviewed the J&A and find that justification is adequate to support other than full and open competition.

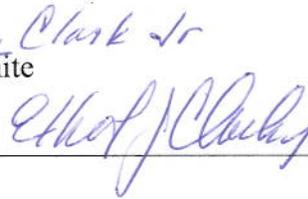
Program Manager: Leslie Simpson

Telephone: (804) 734-8000, 48446

Signature:  Date: 3-27-12

Legal Counsel: Helen J. White

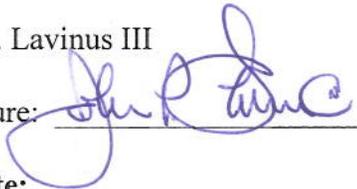
Telephone: (804) 734-8000, 48116

Signature:  Date: 28 March 12

Chief, Resale Contracting Directorate:

John P. Lavinus III

Telephone: (804) 734-8000, 48547

Signature:  Date: 28 March 2012

DeCA Competition Advocate:

Melissa A. Rios

Telephone: (804) 734-8000, 48680

Signature:  Date: 4/2/12

JUSTIFICATION AND APPROVAL

FOR OTHER THAN FULL AND OPEN COMPETITION

1. Contracting Office: Defense Commissary Agency (DeCA), Resale Contracting Directorate, (MPR), Fort Lee, Virginia

2. Type of Contract Action: Modification of contract HDEC02-06-D-0003 with Carytown Seafood. This modification will extend the period of performance for the current J & A from its expiration of April 30, 2012, to June 30, 2012, a 2 months extension. The contract type is a requirements type. The Resale Stock Fund Activity, Defense-Wide Working Capital Fund, provides funding.

3. Description of Supplies/Services: This action will provide uninterrupted operation of seafood markets at Andrews AFB, Fort Meade, Maryland; Bolling AFB, DC; Fort Belvoir, Quantico MCCDC, Langley AFB, Little Creek NAB, Fort Lee, Norfolk NB, and Fort Eustis, Virginia. The total estimated value for this Amendment, including the previous extension periods and the additional 2 months extension period (7 months total) is \$3,146,176.32.

4. Authority Cited: 10 U.S.C. 2304(c)(1), in accordance with FAR 6.302-1, only one responsible source and no other supplies or services will satisfy Agency requirements.

5. Reason for Authority Cited: Contract HDEC02-06-D-0003 was scheduled to expire on November 30, 2011. Due to long term shortages of resources within the division to handle the work load compounded by two protests on other procurements, the solicitation, HDEC02-10-R-0012 was issued July 28, 2011, to accommodate the follow-on procurement. After the release of the solicitation it became necessary to extend the closing date from August 31, 2011, to September 8, 2011, to address questions by offerors regarding the requirement items specifications and to change the language in the solicitation to clarify the items specifications. The first J & A extended this contract from the previous end date of November 30, 2011, to the end date of February 29, 2012, with an anticipated award for the follow-on procurement on January 15, 2012, and a start date for performance on March 1, 2012. This procurement was further delayed, as a result of questions arising in the proposal evaluation process, making it necessary to conduct discussions. An additional delay has been incurred as a result of discussions and the fact that the Contracting Officer's computer crashed without benefit of an external backup drive. All documents residing on the computer were lost, making it necessary to re-create documents needed for the source selection and award of the new contract. These complications have impacted the award schedule, making it necessary to extend this contract for 2 months. An extension of this contract is crucial to ensure continuation of the services through the contract transition period provided under the solicitation. Therefore, the original J & A and previous J & A Amend 0001 are amended to include an additional extension of 2 months for this contract. Anticipated award for the follow-on procurement is June 1, 2012, with the start date for performance on July 1, 2012.

In the absence of a contract extension, seafood market operations will cease in the stores utilizing this contract. Inevitable and irrevocable damages to the Agency in the form of sales lost and reduced operating funds will negatively impact the Agency mission to provide a benefit to military

members and their families. The commissary benefit is a cornerstone of the military quality of life. Therefore, it is essential that DeCA provides fully operational commissary stores, to include the seafood market operations, and that DeCA takes appropriate action to maintain the current source of those operations.

Carytown Seafood has been performing this contract successfully since 2006. Based on the past performance information provided by the stores covered by this contract, Carytown Seafood is providing the products and services required by the contract. Carytown Seafood is the only known source that is available to operate the seafood markets in these commissary stores for this extension period.

- 6. Efforts to Obtain Competition:** No changes from initial J&A.
- 7. Fair and Reasonable Cost Determination and Contracting Officer Certification:** No changes from initial J&A.
- 8. Market Research:** No changes from initial J&A.
- 9. Other Factors:** No changes from initial J&A.
- 10. Interested Sources:** No changes from initial J&A.
- 11. Action to Increase/Foster Competition:** No changes from initial J&A.

Technical/Requirements Certification:

I certify that the supporting data under my cognizance, which are included in this justification, are accurate and complete to the best of my knowledge and belief.

Name: Leslie Simpson Commissary Management Specialist

Signature: Leslie Simpson Date: 3-27-12

Fair and Reasonable Cost Determination and Contracting Officer Certification: I hereby determine that the anticipated cost for this contract action will be fair and reasonable. I certify that this J&A is accurate and complete to the best of my knowledge and belief.

Name: Phyllis A. McGowan Contracting Officer

Signature: Phyllis A. McGowan Date: 3/27/2012

APPROVAL

Based on the foregoing justification, I hereby approve the procurement of the continuation of services of seafood market operations for the 10 commissaries covered under contract HDEC02-06-D-0003 for a 2 months extension, May 1, 2012, through June 30, 2012, on an other than full and open competition basis pursuant to the authority of 10 U.S.C. 2304(c) (1), provided funds are available, or will be available, and provided that the services and property herein described have otherwise been authorized for acquisition.

APPROVED:

Signature: Melissa A. Rios Date: 4/2/12
Melissa A. Rios
DeCA competition Advocate