

JUSTIFICATION AND APPROVAL Control No. HDEC05-12-82
FOR OTHER THAN FULL AND OPEN COMPETITION

1. **Contracting Office** – This action, HDEC05-12-P-0115, was awarded by the Chief of the Supply, Revenue and Headquarters Support Branch of the Defense Commissary Agency.

2. **Type of Contract Action** – This purchase order provided several replacement parts for existing décor at the Fort Carson Commissary. This was a one-time purchase order for delivery as soon as possible but no later than 45 days after receipt of order (ARO) in the amount of \$6,656.85.

3. **Description of Supplies/Services** – The products provided are part of DeCA's décor package. Although DeCA owns the art for the products provided, production processes vary among manufacturers. The varied processes have historically resulted in variation of color, size, and other discrepancies, which are not acceptable as replacement parts that are required to match the current decor.

4. **Authority Cited**– 10 USC 2304(c)(1) and FAR 6.302-1 Only One Responsible Source and no Other Supplies of Services Will Satisfy Agency Requirements.

5. **Reason for Authority Cited** – Design Fabrication has provided all replacement parts in the past six years. The firm has a process to match existing décor in color and fit to the existing decor. This firm was the only know firm that was able to meet the delivery terms required to provide these replacement parts.

6. **Efforts to Obtain Competition** – There are a number of firms with the ability to manufacture décor; however, each firm has a process that yields varied results despite the detailed specifications. I-5 Design and Manufacture's contract with the Defense Commissary Agency recently expired. The firm has the ability to quickly match décor replacement parts and fabricate to match the existing décor. Other manufacturers would have to calibrate factory machinery to manufacture these products. The calibration would likely require multiple attempts thus delaying the requirement fulfillment.

7. **Fair and Reasonable Cost Determination** – The Contracting Officer verified that the pricing offered by I-5 Design and Manufacture, Inc. are comparable to the expired contract prices.

8. **Market Research** – Other firms will be able to meet future requirements for this décor; however, they must be afforded adequate time to ensure the manufacturing process matches the current décor.

9. **Other Factors** – A requirement is currently being developed for solicitation of future replacement parts for this décor package.

10. **Interested Sources** – No other sources have expressed interest in this one-time

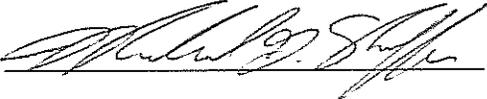
requirement.

11. **Actions to Increase/Foster Competition** – The requirement being developed will allow for competition.

Fair and Reasonable Cost Determination and Contracting Officer Certification

"I hereby determine that the anticipated cost for this contract action is fair and reasonable. I certify that this J&A is accurate and complete to the best of my knowledge and belief."

Typed Name Michael G. Shaffer Title Contracting Officer

Signature  Date 9/24/2012

APPROVAL

Based on the foregoing justification, I hereby approve the procurement of the décor replacement parts for the Fort Carson commissary 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, and provided that the services and property herein described have otherwise been authorized for acquisition.

APPROVED:
(Signature)  Date 9/24/2012

Typed Name Michael G. Shaffer

Title Contracting Officer

JUSTIFICATION REVIEW DOCUMENT Control No. HDEC05-12-82

Description of Acquisition: Provide Several Replacement Décor Parts

Statutory Authority: 10 U.S.C. 2304(c) (1) **Amount:** \$6,656.85

Prepared by: Typed Name Wilfredo Madera Title Contract Specialist

Telephone No. 804-734-8000 x 48024 Date 9/20/2012

PCO: Typed Name Michael G. Shaffer Title Contracting Officer

Telephone No. 804-734-8000 x 48681 Date 9/24/2012

Technical: Typed Name N/A Title _____

Telephone No. _____ Date _____

Requirements: Typed Name N/A Title _____

Telephone No. _____ Date _____

Signatures Are Required Below:

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

Program Manager: Typed name N/A Phone _____
(If none, show N/A)

Signature _____ Date _____

Legal Counsel: Typed name Elliot Clark Phone 804-734-8000x48116

Signature *Elliot Clark* Date 11 Oct 12

Chief of Contracting Office: Typed name N/A Phone _____

Signature _____ Date _____

DeCA Competition Advocate:* Typed name Melissa Rios Phone 804-734-8000x48680

Signature *Melissa Rios* Date 10/11/12

2012 OCT 10 P 1:08
DEFENSE PROGRAMS AND AGENCIES
OFFICE OF THE ASSISTANT SECRETARY

GC # 1070