JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

1. **IDENTIFICATION OF AGENCY AND CONTRACTING ACTIVITY:** The requiring activity is the United States Navy Band and the contracting activity is the Fleet and Industrial Supply Center Norfolk, Detachment Philadelphia, Washington Office.

2. **NATURE/DESCRIPTION OF CONTRACT ACTION:** This is a sole source action to be awarded as a new purchase order to Name of Vendor, complete address as identified in paragraph 3 below. The placement of a firm, fixed price order is anticipated.

3. **DESCRIPTION OF REQUIRED SUPPLIES/SERVICES:** Complete description of internal program or special concert/event.

4. **IDENTIFICATION OF STATUTORY AUTHORITY:** The statutory authority permitting other than full and open competition is section 4202 of the Clinger-Cohen Act of 1996, as implemented by FAR 13.501(a), a Sole Source acquisition under the authority of the test program for certain commercial items.

5. **DEMONSTRATION OF CONTRACTOR’S UNIQUE QUALIFICATIONS OR NATURE OF ACQUISITION:** Detailed explanation

6. **CBD ANNOUNCEMENT/POTENTIAL SOURCES:** This acquisition will not be synopsized in the Government wide point of entry (GPE).

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The FISC Norfolk, Detachment Philadelphia, Washington Office Contracting Officer will determine that the price negotiated for this acquisition to be fair and reasonable pursuant to FAR Part 13.

8. **DESCRIPTION OF MARKET SURVEY:** Detailed explanation of efforts made by Navy Band personnel to research availability and alternate sources.

9. **ANY OTHER SUPPORTING FACTS:** Include any other arguments that support this purchase. This is a commercial item procurement and will be solicited and awarded in accordance with FAR Subpart 12.6 using Simplified Acquisition Procedures under the test program for commercial items found at FAR 13.5.

10. **LISTING OF INTERESTED SOURCES:** No other source is able to complete this requirement.
11. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION: All future requirements will be handled on a case-by-case basis.

12. STATEMENT OF DELIVERY REQUIREMENTS: Self-explanatory

13. TOTAL ESTIMATED DOLLAR VALUE OF THE ACQUISITION COVERED BY THIS J&A: The total estimated dollar value of this acquisition is $__ amount__ which will be funded by __1804 OM&N__ appropriation dollars.

14. REFERENCE TO THE APPROVED ACQUISITION PLAN (AP): An acquisition plan is not required for the acquisition.

15. DOCUMENTATION FOR SPARE/REPAIR PARTS: Complete as applicable. This acquisition does not include spare or repair parts.

16. CONTRACTING POINT OF CONTACT: The point of contact at FISC Norfolk, Detachment Philadelphia, Washington Office is TBD.

17. CONTRACTING OFFICER APPROVAL (Under $500,000)

TECHNICAL AND REQUIREMENTS CERTIFICATION REQUIRED BY FAR 6.303-1(b)

I CERTIFY THAT THE FACTS AND REPRESENTATIONS UNDER MY COGNIZANCE WHICH ARE INCLUDED IN THIS JUSTIFICATION AND FORM THE BASIS FOR THIS JUSTIFICATION, ARE COMPLETE AND ACCURATE.

TECHNICAL COGNIZANCE

__________________________________________________________________________
(Signature)                           (Title)                     (Code)           (Phone)                        (Date)

REQUIREMENTS COGNIZANCE

__________________________________________________________________________
(Signature)                           (Title)                     (Code)           (Phone)                        (Date)

REVIEW BY THE COMPETITION ADVOCATE:

__________________________________________________________________________
(Signature)                           (Title)                     (Code)           (Phone)                        (Date)

CONTRACTING OFFICER CERTIFICATION AND APPROVAL REQUIRED BY FAR 6.303-2(a)(12) AND 6.304

I CERTIFY THAT THIS JUSTIFICATION IS ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

__________________________________________________________________________
(Signature)                           (Title)                     (Code)           (Phone)                        (Date)