DEPARTMENT OF THE NAVY
MID-ATLANTIC REGIONAL MAINTENANCE CENTER
Contracts Department
9727 AVIONICS LOOP
NORFOLK VA 23705-0215

Number: N50054-26-SB419
Code: 426.1
P.R.: N5005426PR00172

JUSTIFICATION FOR AN EXCEPTION TO FAIR OPPORTUNITY

JUSTIFICATION

(1) CONTRACTING ACTIVITY

The contracting Activity is the Mid-Atlantic Regional Maintenance Center (MARMC), United States Navy (USN), Norfolk, Virginia, field activity of the Naval Sea Systems Command (NAVSEA), Washington, D.C.

(2) DESCRIPTION OF THE ACTION BEING APPROVED

The justification provides for awarding additional work to Auxiliary Systems Inc as an exception to the fair opportunity process under contract number N000024-22-R-4413/Delivery Order N5005426FC019.

(3) DESCRIPTION OF THE SUPPLIES OR SERVICES

The work to be performed pursuant to this procurement consists of critical repairs and support identified in the additional work required for the [redacted] including critical repairs and support identified in the following [redacted] Vacuum, Collection, Holding and Transfer (VCHT) System Piping; install. The procurement will be funded using [redacted] OM&N funds in the estimated amount of [redacted] The Government's minimal needs have been verified by the certifying technical and requirements personnel. The work must begin no later than [redacted] and must be completed by [redacted]. The repair must be integrated into the existing work package under contract N000024-22-R-4413/Delivery Order N5005426FC019.

(4) IDENTIFICATION OF THE EXCEPTION TO FAIR OPPORTUNITY

The regulatory authority for this procurement is FAR 16.505(b)(2)(i)(A). The Agency's need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.

(5) RATIONALE JUSTIFYING THE EXCEPTION TO FAIR OPPORTUNITY

Auxiliary Systems Inc was awarded contract number N000024-22-R-4413/Delivery Order N5005426FC019 on [redacted] prepare for and accomplish the [redacted]

This work is critical to meet the red line operation requirements. Failure to accomplish this

repair to the Forward Vacuum, Collection, Holding and Transfer (VCHT) piping will result in the ship to be below "red line" operation and will be a safety concern. [redacted] will no longer be mission ready, mission capable.

The work to be performed pursuant to this procurement is described as follows:

Remove existing and install new piping and each fitting listed in [redacted] side of Vacuum, Collection, Holding and Transfer Valve [redacted] located in [redacted].

This work must begin by [redacted] and must be completed by [redacted]. [redacted] has no other availabilities on schedule before underway for LOAD and will no longer be mission ready nor mission capable. This is essential to the ship's mission and must be completed before the ship gets underway.

Due to the ship's schedule and the duration required for the repairs, using the fair opportunity process would result in unacceptable delays. A competitive award would take approximately 26 days, which would not be allow for the viable work package integration of this urgent new work. Any delay would cause a disruption to ongoing Fleet scheduled maintenance repairs, which would cause an extension to [redacted]

The delay required for a competitive award would result in serious injury to the Government, as the ship will be unable to perform its previously scheduled underway. Auxiliary Systems Inc is the only company that is able to perform this work under such short notice during the current CMAV, allowing the USS MAHAN (DDG-72) to meet its fleet mission commitments.

(6) DETERMINATION OF FAIR AND REASONABLE COSTS

The Contracting Officer has determined that the anticipated cost to the Government for the supplies/services covered by the J&A will be fair and reasonable. The estimated cost of this work item is based upon historical data as well as the Independent Government Estimate (IGE) and the Project Manager's (PM) technical knowledge associated with the estimated man hours and material costs to complete this work. Additionally, the contractor's fully burdened ship repair labor rate and material burden rate were determined to be fair and reasonable at time of contract and delivery order award. The supported information provided should be sufficient to support the fair and reasonable cost determination of the procurement.

(7) ACTIONS TO REMOVE BARRIERS TO COMPETITION

The critical nature of the work required that it be started immediately. Future acquisitions for similar work will be reviewed by the Contracting Officer on a case by case basis to promote the use of full and open competition in the acquisition process where possible and practicable in accordance with the FAR Part 16. In addition, a copy of the change(s) covered by this justification will be forwarded to Code 200, Planning and Engineering, for consideration of similar work requirements in future solicitations.

CERTIFICATIONS AND APPROVAL

COMBINED TECHNICAL/REQUIREMENTS COGNIZANCE CERTIFICATION (FAR 16.505(b)(2)(ii)(B)(9)):

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

SMITH.BARBARA.ANNETTE.[redacted] Digitally signed by SMITH.BARBARA.ANNETTE[redacted] Date: 2026.05.21 16:47:40 -04'00'

Barbara A Smith, TECHNICAL REPRESENTATIVE Date 21 May 2026
MARMC, Project Manager, [redacted]

LEGAL SUFFICIENCY REVIEW:

I have determined this justification is legally sufficient.

GARNER.BRADLEY.S.[redacted] Digitally signed by GARNER.BRADLEY.S.[redacted] Date: 2026.05.22 07:55:27 -04'00'

Signature | Name (Print) and Title (Code) | Phone No. | Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

STEPHENSON.TINISHIA.R.[redacted] Digitally signed by STEPHENSON.TINISHIA.R.[redacted] Date: 2026.05.22 09:41:46 -04'00'

Tinishia Stephenson, CONTRACTING OFFICER Date
MARMC, Contracting Officer, Code 426.1