

From: Morton, Gail R HQ02
Sent: Wednesday, August 04, 2004 7:58 AM
To: Ryals, William C TAC
Cc: Friestad, Pamela F TAC; Petersen, David L HQ02; Greenhouse, Bunnatine H HQ02; Brobson, A Brian TAC
Subject: Request for J&A Approval for Other Than Full and Open Competition on the Basis of Unusual and Compelling Urgency, for Modification to Extend the Performance Period and expand the Geographic Scope of Contract DACA78-99-D-0003

Forwarded is the response to subject request. The originals is forthcoming via mail. I've transcribed the comments written on the attached documents by the PARC.



J&A - TAC

DACA78-99-D-0003.pdf...

Summary of Action:

"Rewrote response providing rationale for denial of J&A approval, as written"

Page 1 - Justification Review Document for Other Than Full and Open Competition:

"What has been the burn rate on the contract? What is the balance of the capacity so that the \$ amt for this specific procurement can be determined? The amt to be spent during Nov to April is not \$0."

Page 2 - Justification Review Document for Other Than Full and Open Competition:

"I cannot approve this J&A as written, refer to memorandum with rational dated 2 August 2004. Also see annotations directly on J&A. BHG 2 Aug 2004"

Page 3 - Justification Review Document for Other Than Full and Open Competition:

Left Margin - "Provide copy of the extension"

Right Margin - "Why has 5 years not been long enough to compete the follow-on procurement?"

Right Margin - "Not a valid reason for extension, protest circumstances are taken care of by other methods."

✓ Last Paragraph - "Incorrect!"

Page 4 - Justification Review Document for Other Than Full and Open Competition:

Second paragraph under #5 - "by whom"

Page 5 - Justification Review Document for Other Than Full and Open Competition:

— Right Margin - "No!" "How!"

Page 6 - Justification Review Document for Other Than Full and Open Competition:

Bottom of Page - "Why has this been made urgent and compelling? There are no reasons that can be considered as to why the on-going source selection process must be delayed"

"might be true, but not under the existing contract"

Page 7 - Justification Review Document for Other Than Full and Open Competition:

Right Margin - "No! co-joining has not been explained"

"I cannot approve this J&A as written, memorandum CEPR-ZA, dated 2 August 2004 provides the comprehensive rationale for the disapproval and questions. BHG 2 August 2004"

Gail R. Morton
Administrative Officer
Office of the Principal Asst
Responsible for Contracting
HQ, USACE
202-761-0566

Tracking:

Recipient
Ryals, William C TAC
Friedstad, Pamela F TAC
Petersen, David L HQ02
Greenhouse, Burnatine H HQ02
Brobson, A Brian TAC
Perry, Kathy J TAC

Read

Read: 8/4/2004 9:15 AM
Read: 8/4/2004 1:24 PM
Read: 8/4/2004 7:58 AM

Read: 8/4/2004 8:22 AM