CHANGE REQUEST COVER SHEET

Change Request Number: 11-47

Date Received: 7/8/2011

Title: Deletion of Exhibit 300 Reference

Name: Tim Eckert
Phone: (202) 267-7527
Policy OR Guidance: Policy
Section/Text Location Affected: 3.2.2.4
Summary of Change: Deletion of reference to Exhibit 300 Program Baseline Attachment
Reason for Change: Document no longer in use at FAA
Development, Review, and/or Concurrence: Acquisition Policy Division
Target Audience: Contracting Workforces and Program Offices
Potential Links within FAST for the Change: None
Briefing Planned: No
ASAG Responsibilities: None
Potential Links within FAST for the Change: None
Links for New/Modified Forms (or) Documents (LINK 1)
Links for New/Modified Forms (or) Documents (LINK 2)
Links for New/Modified Forms (or) Documents (LINK 3)

SECTIONS EDITED:

Acquisition Management Policy: Section 3.2.2.4 : Single-Source Selection [Old Content][New Content] [RedLine Content]]

SECTIONS EDITED:

Section 3.2.2.4 : Single-Source Selection

Old Content: <u>Acquisition Management Policy</u>: Section 3.2.2.4 : Single-Source Selection

The FAA may contract with a single-source when in FAA's best interest and the rational basis for the decision is documented. This rational basis may be based on actions necessary and important to support FAA's mission, such as emergencies, standardization, and only source available to satisfy a requirement within the time required. For procurements not anticipated to exceed \$10,000, there is no requirement for competition or single-source justification; requirements must not be split to meet this exception. This section 3.2.2.4 is not applicable to noncompetitive awards made to socially and economically disadvantaged businesses (SEDB)/(8(a)) or service-disabled veteran owned small businesses (SDVOSB) under AMS policy 3.6.

The decision to contract with a single-source may be made as part of overall program planning. The rational basis must be documented and approved as a part of program planning in the implementation strategy and planning document, a procurement plan, or as a separate document. If an Exhibit 300 is not required and the service organization determines that a procurement plan is unnecessary, an independent single-source justification must be documented and endorsed by the service organization and approved by the CO.

Market analysis should be conducted to support each single-source decision, except for emergencies. The method and extent of the analysis depends on the requirement.

The CO must document the objective criteria supporting the rational basis for the decision in writing. Examples of information that might be documented include results of market analysis, cost or price data, unique qualifications or performance capability, and past performance. Mere conclusions, without adequate objective supporting data, are insufficient.

After the decision to contract with a single source has been approved, a public announcement must be made for any action over \$100,000, except in emergencies. The purpose of the announcement is to inform industry about the basis for the decision to contract with the selected source.

A basic contract may be modified to exercise an option, or to satisfy a follow-on procurement for more of the same products or services without seeking additional competition when, based on market analysis, there is a rational basis not to compete the requirement and the rational basis is documented and approved as discussed in this subsection.

FAST Version 07/2011 CR 11-47 p. 2

New Content: <u>Acquisition Management Policy</u>: Section 3.2.2.4 : Single-Source Selection

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The decision to contract with a single-source may be made as part of overall program planning. The rational basis must be documented and approved as a part of program planning in the Implementation Strategy and Planning Document, a procurement plan, or as a separate document. If an Implementation Strategy and Planning Document is not required and the service organization determines that a procurement plan is unnecessary, a separate single-source justification must be documented and endorsed by the service organization and approved by the CO.

Market analysis should be conducted to support each single-source decision, except for emergencies. The method and extent of the analysis depends on the requirement.

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Red Line Content: <u>Acquisition Management Policy</u>: Section 3.2.2.4 : Single-Source Selection

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FAST Version 07/2011 CR 11-47 p. 3 exceed \$10,000, there is no requirement for competition or single-source justification; requirements must not be split to meet this exception. This section 3.2.2.4 is not applicable to noncompetitive awards made to socially and economically disadvantaged businesses (SEDB)/(8(a)) or service-disabled veteran owned small businesses (SDVOSB), underboth of which are governed under AMS policy 3.6.

The decision to contract with a single-source may be made as part of overall program planning. The rational basis must be documented and approved as a part of program planning in the implementation strategyImplementation Strategy and planningPlanning documentDocument, a procurement plan, or as a separate document. If an ExhibitImplementation 300Strategy and Planning Document is not required and the service organization-determines that a procurement plan is unnecessary, an independenta separate single-source justification must be documented and endorsed by the service organization and approved by the CO.

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After the decision to contract with a single source has been approved, a public announcement must be made for any action over \$100,000, except in emergencies. The purpose of the announcement is to inform industry about the basis for the decision to contract with the <u>selected</u> <u>single</u> source.

A basic contract may be modified to exercise an option, or to satisfy a follow-on procurement for more of the same products or services without seeking additional competition when, based on market analysis, there is a rational basis not to compete the requirement and the rational basis is documented and approved as discussed in this subsection.