

**PRINCETON PLASMA PHYSICS LABORATORY
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT
SIGN-OFF SHEET**

I have reviewed the attached Justification for Non-Competitive Procurement documentation package and represent that, to the best of my knowledge, the technical information contained therein is accurate.

REQUISITIONER

DIVISION HEAD

*DEPARTMENT/PROJECT HEAD

I have reviewed the attached Justification for Non-Competitive Procurement documentation package, and have concluded that this procurement reasonably meets the required conditions promulgated in the PPPL Procurement Policies and Procedures Section 3-5 and therefore qualifies as a non-competitive procurement.

BUYER/SUBCONTRACT
ADMINISTRATOR

DIRECTOR OF PROCUREMENT

*HEAD, BUSINESS OPERATIONS

***REQUIRED WHERE ESTIMATED VALUE OF PROCUREMENT ACTION IS >\$100,000.**

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

NOTE: This form is to be used by requisitioners for development of Non-Competitive (Sole Source) Justifications for purchase orders or subcontracts for supplies and services exceeding \$5,000.00 in value.

I recommend that negotiations be conducted with:

EIS Inc

(NAME OF VENDOR)

for the supplies and services identified herein.

PURCHASING QUESTIONNAIRE

- A. Description of Item or Service: (A brief general non-technical description, general statement of application and significance of the Procurement.)**

Laminate 2 layers of P-222 Dupont kapton Tape Type HN 2mil film with Silicone adhesive . 1.5" wide to Fiber glass tape provided by PPPL. Per attached Sketch N0. 1919 PPPL-C. PPPL to provide the glass and kapton tape. length of strips 18 inches long.

- B. Planning Reference: (Prior purchases, estimated future requirements, long-range objectives, if any.)**

EIS Inc. provided PPPL with the original batch of laminated kapton to glass and they did a excellent job job.

- C. Prior Action: (Briefly describe any Vendor contacts made. Is this a continuation of prior work or related to other procurement actions?)**

Original Purchase order PE005682

- D. Why is Competitive Procurement not considered feasible?**

It is important to have consistency with the material we are using during this project.

E. How were cost estimates, as shown on the requisition, developed?

Costs were based on previous procurements of materials procured during the original purchase of this material.

F. What basis was used to develop schedule requirements? (Explain urgency and willingness to relax schedule, if significant cost savings can be identified with a relaxed schedule.)

Delivery/ schedule requirements are based upon the NCSX project schedule for delivery of the modular coils.

G. Supplier has the following exclusive capabilities:

	<u>Yes</u>	<u>No</u>
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- | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|
| - Specially trained personnel. | <input type="radio"/> | <input type="radio"/> |
| - Demonstrated specialized experience and/or proven performance. | <input checked="" type="radio"/> | <input type="radio"/> |
| - Unique or vital facilities and test equipment. | <input type="radio"/> | <input type="radio"/> |
| - Exclusive patent rights, trade secrets, etc. | <input type="radio"/> | <input type="radio"/> |
| - Unique knowledge of matching or mating items. | <input type="radio"/> | <input type="radio"/> |
| - Only source of replacement parts for equipment purchased from same supplier. | <input type="radio"/> | <input type="radio"/> |
| - Will void responsibility for integrated system performance if other Supplier items are introduced. | <input type="radio"/> | <input checked="" type="radio"/> |
| - Only known source of quality equipment; equipment from other known Supplier sources has been demonstrated to be unacceptable or inferior. | <input type="radio"/> | <input type="radio"/> |

H. Drawings and specifications are not adequate for competitive solicitation.

	<input type="radio"/>	<input type="radio"/>
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