



Because the agency's need for the above supplies is of such unusual and compelling urgency, the above concern(s) is/are the only source(s) capable of meeting the required delivery schedule.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** Synopsis of the contract was waived in accordance with FAR 5.202(a)(2).

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. In instances when certified cost and pricing data are required, an analysis of cost information will be performed which will consider field pricing reports, commerciality, procurement history and other available cost and pricing information in determining price reasonableness. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

8. **DESCRIPTION OF MARKET SURVEY:** A technical review has been made to determine and identify all known sources.

9. **ANY OTHER SUPPORTING FACTS:** Failure to obtain timely delivery of the required supplies will result in: This is a procurement for piece parts to stand up I-Level support for the Airborne Low Frequency Sonar System (ALFs). There are currently no backorders on these particular items. The backorders are on 5 of the 6 WRA's which make up the ALFs System. There is currently no I-Level repair of these components and all failed units must be returned to the depot for repair. Procurement of these components will enable I-Level "plane side" repair of failed units, vice having to return to depot in France for repair. WRAs are carcasses constrained and experiencing high failure rates. Repair turn around time for these items are as long as 365 days at the depot. I-Level repair will be significantly shorter. "A" condition material currently on the shelf is needed to support current deployment. Failure to obtain timely delivery of these parts will jeopardize the readiness of the MH-60R ALF system for upcoming deployments and will result in MH-60R Aircraft that are not capable of performing their missions.

(a) Backorders: 70            On Hand: 20            On Contract: 348

(b) Anticipated additional backorders during PLT: 90    Quarterly Demand: Various

(c) Other facts as applicable:

10. **LISTING OF INTERESTED SOURCES:** The following sources have expressed, in writing, an interest in this acquisition.

*None*



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department has completed a full screen review on the subject item. The AMC/AMSC is (3H) with Raytheon (94404) as the only approved source of supply. No other sources have expressed an interest in manufacturing the subject item to the Source Development Department. Available data has not been found adequate to support competitive acquisition. Additional sources must obtain engineering source approval prior to contract award. NAVICP will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority. Future requirements will continue to be advertised in the FedBizOpps website ([www.fedbizopps.gov](http://www.fedbizopps.gov)) and in the NAVICP Buy Requirements Listings

REQUISITION NUMBER: N0038310X6527

FOLDER NUMBER: 102120161

**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: EDD-11179

(b) Ship To:  
SW3122

**13. REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Acquisition Plan is not required for this acquisition.

**14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS:** The specifications for the above articles have been reviewed and reflect the minimum needs of the Government.

**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

I certify that the facts and representations under my cognizance which are included in this justification and which form a basis for this justification are complete and accurate.

Technical Cognizance:

[Redacted Signature] )  
[Redacted Signature] SUMS O320A [Redacted Phone] 9-14-10  
(Signature) (Name and Title) (Code) (Phone) (Date)

Requirements Cognizance:

[Redacted Signature] )  
[Redacted Signature] O320 [Redacted Phone] 9-14-10  
(Signature) (Name and Title) (Code) (Phone) (Date)

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

[Redacted Signature] )  
[Redacted Signature] Procurement Analyst Code: 071.20 Phone: [Redacted Phone] SEP 17 2010  
(Signature) (Name and Title) (Code) (Phone) (Date)

**CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)**

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval if less than \$550K).

[Redacted Signature] )  
[Redacted Signature] PCO [Redacted Phone] 9/17/10  
(Signature) (Name and Title) (Code) (Phone) (Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$550K)**

[Redacted Signature] )  
[Redacted Signature] ROBERT S. KARPINSKI Assistant Counsel Code: P0081.04 [Redacted Phone] 20-SEP-10  
(Signature) (Name and Title) (Code) (Phone) (Date)

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted Signature] )  
[Redacted Signature] Competition Advocate Code: 122 [Redacted Phone] 9/20/10  
(Signature) (Name and Title) (Code) (Phone) (Date)

Approval Levels:

- Contracting Officer: Up to \$550,000
- Competition Advocate: \$550,000 to \$11,500,000
- HCA: \$11,500,000 to \$78,500,000
- ASN(RD&A): over \$78,500,000



NOMENCLATURE	NIIN	B/O's	A Cond	Due-In	QTR DMD	Anticipated Backorders
Transducer Assy	01-568-4300	22	1	68	5.46	22
Reel & Cable	01-510-6791	18	10	100	10	40
Sonar Transmitter/Receiver	01-521-7459	16	0	28	3.58	14
Reeling Machine	01-510-6774	13	2	49	2.19	9
FM Interface Unit	01-510-6794	1	4	40	1.5	3
RM Control Unit	14-547-9506	0	3	41	1.32	2
		70				90

*Backorders for WRTs*

09/14/2010

MEMORANDUM

From: 073

To: 074

Subj: **STATEMENTS OF PREVIOUS ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION**

Ref: (a) OOB Memo of 17th December 1991

J&A REQUISITION NUMBER: **N0038310X6527**

NSN: **VAR VARIOUS CB**

NOMENCLATURE: **VARIOUS**

( ) 073 Previously reviewed the subject item and established a plan to remove barriers to competition.

(X) No previous plan was developed by 073 for this item as prior procurements did not meet the criteria set forth in reference(a).

[REDACTED]

(SIGNATURE)

[REDACTED]

(6732.17)

(NAME, CODE, PHONE)