

2102



DEFENSE LOGISTICS AGENCY

DLA Mechanicsburg
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N4523A32738291 FOLDER NUMBER: 13277-0073

Table with 4 columns: Name (Item Manager's, Technician's, Buyer's), Extension, and Code. Includes redacted fields.

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

DLA Mechanicsburg.

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A cover the acquisition of the following article(s):

Table with 4 columns: Nomen, NSN, P/N, Quantity, Cage Code, Unit Price. Includes item: MOTOR, HYDRAULIC.

Estimated Value (include option) \$ [Redacted]

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 PMF00000000

Option: Yes % Days No Option x

Form with multiple empty rows for data entry.

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**4. IDENTIFICATION OF STATUTORY AUTHORITY:** This J&A is based upon the authority of 10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302-1.

**5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:**

The current Acquisition Method Code (AMC/AMCS) is 3Q. This acquisition will be negotiated with:  
(78062) DOVER ENGINEERED SYSTEMS INC

Only the above will be solicited because the articles to be acquired are highly specialized parts and only the source(s) that meet the government's minimum needs are manufactured by a non-government activity. The technical data required for the above acquisition is not available to the government.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** This justification, the solicitation & the resulting contract will be posted on FedBizOpps.

**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. When certified cost and pricing data is obtained it will be used to ensure reasonableness, completeness and realism of proposed costs as required.

**8. DESCRIPTION OF MARKET SURVEY:** A technical review has been conducted, and based on this review, the contracting officer determines there are no other identifiable sources. Based on marketing research the contracting officer has determined that the only known manufacturing source is (78062)

**9. ANY OTHER SUPPORTING FACTS:**

**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 government will include a clause in this solicitation that provides that the government will consider alternate offers, and that alternate offerors should submit a source approval request (SAR) package that will be referred to the cognizant engineering activity. If, due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for the engineering activity to determine whether to approve the alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVICP limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition are required under this process.

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**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 10/15/2014

(b)Ship:

N4523A (1)

**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.

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**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]

Requirements Cognizance:

[REDACTED]

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

[REDACTED]

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**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 \$650K.)

<i>S. J. [Signature]</i>	<i>TIA D'NOVY D'NOVY Contracting Officer</i>	<i>Z1A2</i>	<i>295</i>	<i>12/2/13</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$650K)**

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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**APPROVAL REQUIRED BY FAR 6.304**

APPROVAL: (Over \$650K)

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

Approval Levels:

Contracting Officer: Up to \$650,000  
Competition Advocate: \$650,001 to \$12,500,000  
HCA: \$12,500,001 to \$85,500,000  
DLA HQ: over \$85,500,000

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# J&A TECHNICAL MARKET RESEARCH

Purchase Document Number: N4523A32738291

Date: 15 OCT 13 \_\_\_\_\_

NSN(s): 4320 - 01 - 495 - 9340 \_\_\_\_\_

Part Number(s): 4101107 - 1 \_\_\_\_\_

RMC/AMC Code: 3Q \_\_\_\_\_

DCA (Design Control Activity) Cage Code: 78062 \_\_\_\_\_

Philadelphia only:

LSR (Limited Screen Review-<500K): Code/Ext: \_\_\_\_\_

FSR (Full Screen Review->500K): Code/Ext: \_\_\_\_\_

Configuration Validation Resources/Data Integrity:

- ITIMP (Integrated Technical Item Management & Procurement) System
- IPB (Illustrated Parts Breakdown)
- EB Single Parts Master
- TDP Tool
- IRPOD
- BPMP (Atomic Power)
- ISEA (In-service Engineering Activity)
- CDMD-OA (Configuration Data Managers Database - Open Architecture)
- CITIS (Contractor Integrated Technical Information System)
- ATIS (Advanced Technical Information System)
- NSEDR (Naval Ships Engineering Drawing Repository)
- EIS (Engineering Information System)
- E-LAR (Electronic Liaison Action Records)
- LARs
- CDAs
- Dry Deck Shelter/OII Web-Site
- FLIS (Federal Logistics Information Center)
- ERP/ORACLE/FMT
- JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING
- SERD (Support Equipment Recommendation Data)
- OTHER: \_\_\_\_\_

Items checked, but not limited to: Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts.

- SUBMITTER DATA INTEGRITY INITIALS: \_\_\_\_\_
- COMPETITION ADVOCATE DATA INTEGRITY INITIALS: \_\_\_\_\_

Source Validation Resources:

- Enterprise Business System** (Secure System)
- PDREP** (Product Deficiency Reporting and Evaluation Program) PQDRs (Product Quality Deficiency Report)
- JDRS** (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)
- USP Database** (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)
- DRAWING INTERPRETATION** (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

**Purchase Document Number:** N0010413X8087 \_\_\_\_\_

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
- No, see remarks

Remarks: \_\_\_\_\_

2. Recorded manufacturing and/or repair source(s) records aligned/validated

- Yes, see remarks
- No

Remarks: \_\_\_\_\_

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data: \_\_\_\_\_
- X  No, data not available

Remarks: \_\_\_\_\_

b) Source/Specification Controlled drawing

- Yes, Procurement is restricted to the source(s) specified on the Source/Specification Controlled drawing, no further action required
- No

Remarks: \_\_\_\_\_

c) DCA drawing contains a restrictive legend

- Yes
  - Propriety to OEM or Limited Rights
  - Other: \_\_\_\_\_
- No

Remarks: \_\_\_\_\_

d) Distribution Statement

- Yes, see remarks
- No

Remarks: \_\_\_\_\_

4. Criticality Determination

**(Philadelphia)**

- Yes, validate, identify, and ensure it is properly documented
- CSI
- CAI
- Non-Critical
- Initiate criticality determination. Procure from approved sources of supply

Remarks: \_\_\_\_\_

**(Mechanicsburg)**

- Yes, validate, identify, and ensure it is properly documented, see remarks
- x  No, see remarks

Remarks: drawing data not available \_\_\_\_\_

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5. Unsolicited Proposal Determination

**(Philadelphia)**

- Yes confer, with 073 on timeline for completion of SAR/TDP acceptance and/or rejection
- No

Remarks: \_\_\_\_\_

**(Mechanicsburg)**

- Yes
  - Sent to ISEA
- No, see remarks

Remarks: \_\_\_\_\_

6. Technical Data

**(Philadelphia)**

- Incomplete, a letter is required to be sent to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package with the U.S. Government rights for use of data for competitive procurement purposes.
- Complete, procure from the current approved sources of supply. A complete SAR (Source Approval Request) is required to qualify all new sources of supply.

Remarks: \_\_\_\_\_

7. Existing SAR is currently in process from a potential source of supply

**(Philadelphia)**

- Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks.
- No

Remarks: \_\_\_\_\_

Other remarks: \_\_\_\_\_

X

Signature

Revised 4/30/2013