



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT
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5450 CARLISLE PIKE - PO BOX 2020 MECHANICSBURG PA 17055-0788

COM & FTS (717) 605-
DSN & EXT
FAX #

N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010412X5594

FOLDER NUMBER: 12030-0057

The format of this Justification and Approval (J&A) was reviewed and approved by NAVSUP WSS Office of Counsel. No change to the format or content of the preprinted portion of this document is allowed. Any revision to the preprinted portion of this document must be individually reviewed and approved in writing by NAVSUP WSS Office of Counsel.

Jessica Nason
(Item Manager's Name) Please Print

7191
(Extension)

8722
(Code)

JAMES A GRAVER
(Technician's Name) Please Print

7370
(Extension)

8733
(Code)

Connie L. Yingling
(Buyer's Name) Please Print

1714
(Extension)

87321.9
(Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS Mechanicsburg/Philadelphia.

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):

Nomem CNDTN BRDGE WDE RNG Quantity 150

NSN 7H 6625-01-218-5073 X3 Cage Code 94259

P/N 982B040 Unit Price \$3.650.00

Estimated Value (include option) \$ \$547,500.00

Appropriation, Subhead and Cost Code

97X4930.NC1A 8PMN00000000

Option: Yes % Days No Option x

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 3H. This acquisition will be negotiated with: (34423) CLARKE HESS COMMUNICATION RESEARCH CORP

Only the above will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for the above acquisition by other than the above is not available.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:

The proposed contract was/will be posted at the Governmentwide Point of Entry.

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: The articles to be procured are complex and must meet operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing, and the Government has not yet acquired or developed the technical data.

~~Drawings are not available for full and open competition. Action has been taken to obtain necessary technical data.~~

*Removed per Lori Smith / Legal
Cly 9/4/12.*

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

NONE AT THIS POINT IN TIME

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item/s is routinely reviewed by NAVSUP WSS. Should it be determined the item/s can be broken out, future acquisitions will be competitive.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: Apr/2013
(b) Ship To: W25G1U - DDSP NEW CUMBERLAND FACILITY, NEW CUMBERLAND, PA
W62G2T - W1BG DLA DISTRIBUTION, TRACY, CA

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.

-----Original Message-----

From: Meloy, Karen E SES NAVSUP WSS, 09 [mailto:karen.meloy@navy.mil]
Sent: Tuesday, February 05, 2013 15:56
To: Short, Jerry J SES NAVAIR; Lowien, Patrick S CIV NAVAIR, AIR10.0A; Maguire, Maggie SES; Zawislak, Edward L CAPT NAVSEA, 01; Dunn, Stephen C SES SPAWAR, 10000; Williams, Thomas A CDR SPAWAR, 10000; Epps, Ken W CAPT NAVSUP, N8; Buller, David E CIV
Cc: Murphy, Mark S CAPT NAVSUP WSS; Klein, Margaret K CIV NAVSUP WSS
Subject: Risk Mitigation Fiscal Planning and NWCF-SM (Material)

SYSCOM Comptrollers,

Ref:

(a) ASN (RD&A) Memo (Near-Term Actions Regarding PEO/DRPM Program Investment Funds and Other Contract Actions) dated 15 Jan 13

(b) ASN (FM&C) Budget Guidance Memorandum BG 12-3A (Implementation of Annual Continuing Resolution and Sequestration on the FY13 DoN Budget) dated 14 Jan 13

(c) NSWC/NUWC Joint Memo (Near-Term Approval Requirements for Contracting, Travel and Conferences Funded by Naval Investment Appropriations) dated 18 Jan 13

Naval Supply Systems Command (NAVSUP) and NAVSUP Weapon Systems Support (WSS) have reviewed all relevant OSD and Navy Secretariat guidance on Risk Mitigation Fiscal Planning and have determined that current NAVSUP WSS Navy Working Capital Fund-Supply Management (NWCF-SM) material Budget Project (BP) funding documents issued for either reimbursable orders or direct citations are in compliance (mission essential, not associated with major acquisition programs) and should continue to be awarded/obligated.

NAVSUP WSS material obligation document thresholds comply with guidance and are further defined below:

Up to \$ 5M WSS Operating Code Review for Approval
>\$ 5M to \$ 25M Requirements Review Board Approval (Chaired by NAVSUP WSS Deputy for Aviation or Maritime (OA, OS))
>\$ 25M to \$100M NAVSUP HCA Approval
>\$100M ASN (RD&A)

During these times of uncertainty, NAVSUP and NAVSUP WSS continue to be prudent in spending for mission essential work. These mission essential efforts should be awarded as soon as possible.

If you have any concerns about NAVSUP WSS funding documents, my point of contact is Capt Mark Murphy, mark.s.murphy@navy.mil, 215-697-2145.

Please share this information with your HQ and subordinate contracting offices and encourage them to take respective actions NAVSUP WSS documents. NAVSUP WSS will place a copy of this memo on file for each buy with your respective field activities.

Thanks
Karen

Karen Meloy, SES
Vice Commander
NAVSUP Weapon Systems Support
Mechanicsburg, PA
717-605-3703 (w)
717-329-7691 (c)