



**DEPARTMENT OF THE NAVY**  
**NAVSUP WEAPON SYSTEMS SUPPORT**

700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5098

5450 CARLISLE PIKE - PO BOX 2020  
 MECHANICSBURG PA 17055-0788

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

CJ&A#:

Serial #8423

Requisition/PD#

N00104-13-G-A102

The format of this Justification and Approval (J&A) was reviewed 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.

Jackie Coble Item Manager's Name	[REDACTED] Extension	N971 Code
David McGuigan Technician's Name	[REDACTED] Extension	N971 Code
Ryan M. Hess Buyer's Name	[REDACTED] Extension	N712 Code

**1. CONTRACTING ACTIVITY:**     NAVSUP WSS Philadelphia     NAVSUP WSS Mechanicsburg

**2. DESCRIPTION OF THE ACTION BEING APPROVED:** Negotiation and award of a contract through other than full and open competition. The class of contracts to which this Justification and Approval will be applied are orders against Basic Ordering Agreement

Number N00104-13-G-A102 for the period through 1/15/15-3/6/19

**3. DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the following repair/overhaul/modification in support of the AN/SQS-53C Sonar System, system(s).     Repair/Overhaul     Modification     Management     Piece Parts     Data Reporting

Nomen: see attached    Quantity:           

NSN: see attached    CAGE Code: 03538

P/N: see attached    Unit Price: \$           

Estimated Value: \$ [REDACTED]

Ship To: Lockheed Martin Corp., Cage Code 03538, Mini Stock Point  
497 Electronics Pkwy Bldg 5  
Liverpool, NY, 13088-6062

Line of Accounting

97X7930.NC1 A 000 81004 0 050120 7T 000000 8RMFOOOOOOOO

**4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION:** This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources as implemented by FAR 6.302-1.

**5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:**

The current Repair Method Code/Repair Method Suffix Code (RMC/RMSC) is:    3    R    Repair Class J&A (BOA)  
 Revised Jan 2014

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RMC 3. Repair, for the second or subsequent time, directly from the actual manufacturer.

RMSC R. The Government does not own the data or the rights to the data needed to contract repair of this part from additional sources. It has been determined to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part.

This acquisition will be negotiated with: Lockheed Martin Corp., Cage Code 03538

NAVSUP Weapons Systems Support's logistic support program is predicated upon an established turn-around time (TAT). This TAT cycle begins with the time of removal of the item from the ship or Naval Supply Center and includes the overall time required for shipment, repair, and redelivery into Navy inventory. To the extent that this TAT cycle cannot be maintained, a proportionately greater investment in spares would be required for the items that are still procurable.

The Master Repairables Item List (MRIL) designates the shipping point of retrograde material, either direct to a Designated Overhaul Point (DOP) or collected at a stock point. The MRIL is updated monthly to preclude time loss (for those items having repair requirements) and increased transportation costs.

Demand changes, CASREP requirements, and carcass availability make shipment of repairables an unknown. Therefore, it is essential that the justification and approval and contractual arrangements for repair be made in advance of the actual need for such repair. The class of contracts proposed (orders under Basic Ordering Agreement) will:

- a. Be for commercial repair, modification and servicing as appropriate for items listed on the attached (Major Weapon Systems supported: AN/SQS-53C Sonar System, SQQ-89 Anti-Submarine Warfare Combat System, Navigation Systems, AN/BSY-2 Submarine Combat System and the AN/BLQ-10 Submarine Electronic Warfare System.
- b. Apply to those components or equipment, which are listed on the attached, or those items, which are later government-approved configurations thereof. All such later configurations that are authorized to be serviced under the Basic Ordering Agreement will be specifically identified in an exhibit to said agreement.
- c. Generally provide for screening, teardown, inspection, repair, modification, test, and service necessary to restore the item to serviceable operating condition. The extent of servicing necessary cannot be determined until the equipments are received by the contractor, disassembled and an inspection made. The work to be performed under the Basic Ordering Agreement will relate only to previously produced components or equipment; it will not include any research and development effort; nor will it include the furnishing of any parts, components, subassemblies or materials not an integral part of the work described herein.
- d. Include the acquisition/ repair of sole source Government Furnished Material (GFM) (piece parts) and/or the acquisition/ repair/ maintenance of sole source Government Furnished Equipment (GFE)(test equipment)) when determined necessary to complete repairs or meet established RTAT cycle.
- e. Include the acquisition of Commercial Asset Visibility reporting for repair efforts performed under subject agreement.
- f. Include the Mini-Stock Point services for "A"-condition parts that are covered under this BOA, it's predecessor N00104-09-G-A-102, or other agreed-to NAVSUP WSS material.

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:**

The proposed contract action will be synopsisized in the FedBizOpps website for government-wide point of entry.

The following sources have expressed an interest in this acquisition: Lockheed Martin Corp., Cage Code 03538.

Market Research was conducted in accordance with FAR Part 10. The results of the market research conducted (or the reason market research was not conducted) is as follows:

ITIMP- Validated P/N, Source, RMSC, Award History- Sole Source.  
NSEDR- No drawings available for all RMSC 3R items  
ERP- Validated limited Tech Data(P/ N, DOP, Criticality Coding),  
NSSP-LMS 21 validated Tech Data retrieved from ITIMP, ERP.

**7. DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government of the supplies covered by this Class J&A will be fair and reasonable.

**8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:**

For reasons set forth in paragraph (5) and (9), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

**9. REFERENCE TO THE APPROVED ACQUISITION PLAN:**

An informal acquisition plan is required for this acquisition.

Repair Class J&A (BOA)  
Revised Jan 2014

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**CERTIFICATIONS AND APPROVAL  
TECHNICAL/REQUIREMENTS CERTIFICATION**

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 to the best of my knowledge and belief

**Technical Cognizance:**

*[Signature]* David McGuigan [Redacted] 1-23-15  
Signature Name Phone Date

**Requirements Cognizance:**

*[Signature]* Jackie Coble [Redacted] 1-23-15  
Signature Name Phone Date

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

*[Signature]* Adam L. Johnson [Redacted] 1-30-15  
Signature Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

*[Signature]* Jennifer B. Dieter [Redacted] 2-9-15  
Signature Name Phone Date

**LEGL. SUFFICIENCY REVIEW**

I have determined this Justification is legally sufficient

*[Signature]* Kimberly Miller [Redacted] 2-12-15  
Signature Name Phone Date

**APPROVAL REQUIRED BY FAR 6.304**

*[Signature]* M. Shortall [Redacted] 2/18/15  
Signature Name Phone Date

Approval Levels:

\$150,000 - \$650,000:	Contracting Officer
Over \$650,000 - \$12,500,000:	Competition Advocate
Over \$12,500,000 - \$85,500,000:	HCA (delegated to NAVSUP WSS 00 and 09)
Over \$85,500,000:	ASN (RD&A)

# J&A MARKET RESEARCH

Date: 1-23-15

Requisition/PD#(s): N00104-13-G-A102

NSN/P/N(s): Various (See attached Listing)

(AMC/AMSC) or (RMC/RMSC): 3R LSR (Limited Screen Review) Code/Ext:

DCA Cage Code: 03538 [PHL] FSR (Full Screen Review > \$650k) Code/Ext:

## CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

### MECHANICSBURG (Check all that apply)

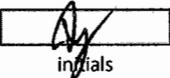
<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input type="checkbox"/> EB Single Parts Master
<input type="checkbox"/> E-LAR - Electronic Liaison Action Records	<input type="checkbox"/> TDP Tool
<input type="checkbox"/> CITIS - Contractor Integrated Technical Information System	<input type="checkbox"/> IRPOD
<input type="checkbox"/> ATIS - Advanced Technical Information System	<input type="checkbox"/> BPMI - Atomic Power
<input type="checkbox"/> Dry Deck Shelter/Oil Web-Site	<input type="checkbox"/> ISEA - In-Service Engineering Activity
<input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository	<input type="checkbox"/> LARs
<input type="checkbox"/> EIS - Engineering Information System	<input type="checkbox"/> CDAs
<input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture	<input checked="" type="checkbox"/> FLIS
<input checked="" type="checkbox"/> ERP/ORACLE/FMT	

### PHILADELPHIA (Check all that apply)

<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input checked="" type="checkbox"/> ERP / ORACLE / FMT
<input checked="" type="checkbox"/> IPB - Illustrated Parts Breakdown	<input checked="" type="checkbox"/> FLIS - Federal Logistics Information System
<input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System	<input checked="" type="checkbox"/> SERD - Support Equipment Recommendation Data

### DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:  initials

[MECH] Submitter Data Integrity: SLB initials

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:073:adeleusp
- [PHL] Repair Manuals Review / Validation

**MARKET RESEARCH EVALUATION**

\*\* REMARKS REQUIRED for "YES" Responses (unless marked optional) \*\*

1.  Configuration Correct

Configuration: Configuration completed at time of provisioning. No changes at this time.

2. Manufacturing/Repair Source(s) Records have been aligned and validated  YES

Remarks: Through research and comprehensive review of the programs checked, it has been determined this Item record is correct and is limited to this source.

3. Drawing Data Interpretation

a) Drawing Data Availability  NO - Not Able to View Drawing Data - proceed to item 4

Location/Remarks: N/A

b) Specification / Source Controlled Drawing

Remarks: Source Controlled

c) DCA Drawing Contains a Restrictive Legend

Remarks: N/A

d) [MECH] Distribution Statement  NO

Remarks: NO

4. Criticality Determination

Validated, Identified, and Properly Documented

[MECH] Critical

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

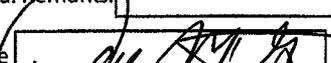
Complete - Procure from the current approved source(s) of supply  
\* A completed SAR is required to qualify all new sources \*

Remarks (optional):

6. USP Determination  [MECH] NO

Remarks:

Additional Remarks:

Signature: 

Date: 1-23-15

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