



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT

700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098

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

COM & FTS (717) 605- 1833

DSN & EXT 430- 1833
FAX # 1569

N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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.

Kody Young (Item Manager's Name) Please Print [Redacted] (Extension) N9422 (Code)
Milton Franklin (Technician's Name) Please Print [Redacted] (Extension) N9431 (Code)
Jason Taylor (Buyer's Name) Please Print [Redacted] (Extension) N9432 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS 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 covers the acquisition of the

following article(s):

Nomem FLOWMETER W/IND Quantity [Redacted]
NSN 1H 6680 016267741 X3 Cage Code 4ZW64
P/N 3809GZ04-SPCLN Unit Price [Redacted]

Estimated Value (include option) [Redacted]

Appropriation, Subhead and Cost Code

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMN00000000

Option: Yes _____ % _____ Days _____ No Option X

Note: Description of Supplies/Services information is obtained using the Integrated Technical, Item Management and Procurement (ITIMP) system and/or Enterprise Business System (EBS). Pricing per ITIMP folder value.

Spares C1 J&A
Revised 8/11

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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 3R . This acquisition will be negotiated with: 4ZW64 BROOK INSTRUMENT LLC
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.

Note:

3R = 3 - Acquire, for the second or subsequent time, directly from the actual manufacturer. R - The Government does not own the data or the rights to the data needed to purchase 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.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:

The proposed contract 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 review of technical data and manufacturing processes have been completed and determined the source listed possess all technical and manufacturing rights to the subject item(s). This item is a repair part for the Nuclear Reactor Program (NRP), 94 review of the following systems has been completed to confirm part number, price, and sources. ITIMP (Integrated Technical Item Management & Procurement) System, IRPOD, Enterprise Business System (Secure System).

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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. The Government does not own the data or the rights to the data needed to purchase 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.

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

None at this time.

11. ACTIONS TO REMOVE BARRIERS TO 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.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: January/2015

(b) Ship To: [REDACTED]
[REDACTED]

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.

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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:

 James Stebbins Supv 9431  08JUL14
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

 David Robertson Supv 9422  7-8-14
(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Adam Johnson N9533  7-11-14
(Signature) (Name & 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 \$650K.)

 Madeline M. Moore N943  7-16-14
(Signature) (Name & Title) (Code) (Phone) (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$150K)

 Lori Suder N06C  7/16/14
(Signature) (Name & Title) (Code) (Phone) (Date)

Counsel, NAVSUP WSS (OS)

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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 \$88,500,000
ASN (RD&A): over \$88,500,000

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

J&A TECHNICAL MARKET RESEARCH

Date: 8-Jul-2014

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020
NSN(s): 1H 6680 016267741 X3 Part Number(s): 3809GZ04-SPCLN
RMC/AMC Code: 3R DCA (Design Control Activity) Cage Code: 4ZW64

~~Philadelphia only:~~
~~NSN (National Stock Number) Code/Date~~
~~NSN (National Stock Number) Code/Date~~

Configuration Validation Resources/Data Integrity:

- ITIMP (Integrated Technical Item Management & Procurement) System
- IPB (Illustrated Parts Breakdown)
- EB Single Parts Master
- TDP Tool
- IRPOD
- ADSARS -(Automated Document/Drawing Storage and Retrieval System)
- BPMI -(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/Oil 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:

FOR MILT

COMPETITION ADVOCATE DATA INTEGRITY

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

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

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
 - No, see Remarks
- Remarks:

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

- Yes
 - No, see Remarks
- Remarks:

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data:
 - 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: Drawing not available

d) Distribution Statement

- Yes, see remarks
 - No
- Remarks:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X7291 FOLDER NUMBER: 14084-0020

4. Criticality Determination

(Philadelphia)

- Yes, validate, identify, and ensure it is properly documented
- CS
- CAI
- Non-Critical
- Initiate criticality determination procedure from approved source of supply

Remarks:

(Mechanicsburg)

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

Remarks: NRP Program

5. Unsolicited Proposal Determination

(Philadelphia)

- Yes, concur with OTD on timeline for completion of SAR/TDR acceptance and/or rejection
- No

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 source 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:

