



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

Folder Number:

[Empty text box]

Requisition/PD#

N00104-16-N-B018

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.

Rita Talbott

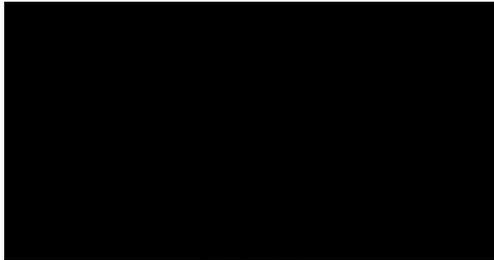
Item Manager's Name

Clarence Williams

Technician's Name

Royce Hoffman

Buyer's Name



Extension

E21 RT

Code

E21CW

Code

N742.7

Code

1. CONTRACTING ACTIVITY: [] NAVSUP WSS Philadelphia [X] NAVSUP WSS Mechanicsburg

2. DESCRIPTION OF THE ACTION BEING APPROVED: 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):

Nomen: PARACHUTE RELEASE, PCU-48/B - 4W69

Quantity: 159

NSN: 1377-01-264-1903

CAGE Code: 99251

P/N: 1814-010-01

Unit Price: \$ [Redacted]

The required delivery date is: 6/2016

Estimated Value (include option): \$ [Redacted]

Option:

[] YES [X] NO

% []

Days []

Ship To:

N00174 RECEIVING OFFICER NSWC IHEODTD 4522 MCMAHON ROAD, BLDG 116 INDIAN HEAD, MD 20640-5173
N00174 RECEIVING OFFICER NSWC IHEODTD 4522 MCMAHON ROAD, BLDG 116 INDIAN HEAD, MD 20640-5173
N00174 RECEIVING OFFICER NSWC IHEODTD 4522 MCMAHON ROAD, BLDG 116 INDIAN HEAD, MD 20640-5173
N00174 RECEIVING OFFICER NSWC IHEODTD 4522 MCMAHON ROAD, BLDG 116 INDIAN HEAD, MD 20640-5173

Line of Accounting

[Redacted line of accounting information]

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 Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is:

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC C. This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). The approved source(s) retain data rights, manufacturing knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

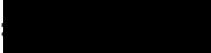
This acquisition will be negotiated with: Carleton Life (99251)

Only the above will be so solicited because the articles to be acquired are highly specialized Ship Critical Safety Items, 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. The part must be procured from a manufacturer on the (SCD) Source Control Drawing

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

The proposed contract action was synopsisized in the FedBizOpps website for government-wide point of entry on:

Jul 1, 2015

The following sources have expressed an interest in this acquisition: 

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:

NAVSUP WSS is following the pre-qualification requirements of FAR 9.2. To the extent that contractors express an interest in qualifying to repair or manufacture the item, the vendor will be referred to the cognizant technical authority that conducts the qualification testing and review. A technical review was completed to determine and identify all known sources. The results of this review, completed 6/16/15, have determined that no new sources have expressed an interest in manufacturing this item at this time. Furthermore, as noted on the previous J&A, this procurement was evaluated to determine if it could be procured competitively; however, no sources have qualified to manufacture this item since the last procurement. Lastly, a Sources Sought Notice was publicized on the GPE in accordance with DFARS PGI 206.302-1(d), but resulted in no additional sources expressing an interest in qualifying to manufacture this item.

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

8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:

Future requirements for this material will be evaluated to see if the material can be procured on a competitive basis. This item will be reviewed under the NSWC, IH EODTD Aviation Critical Safety Items program, as implemented by DFARS PGI 209.270-4. If a vendor is interested in manufacturing this item, they will be referred to NSWC, IH for further instructions.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

A formal/informal acquisition plan is not required for this acquisition.

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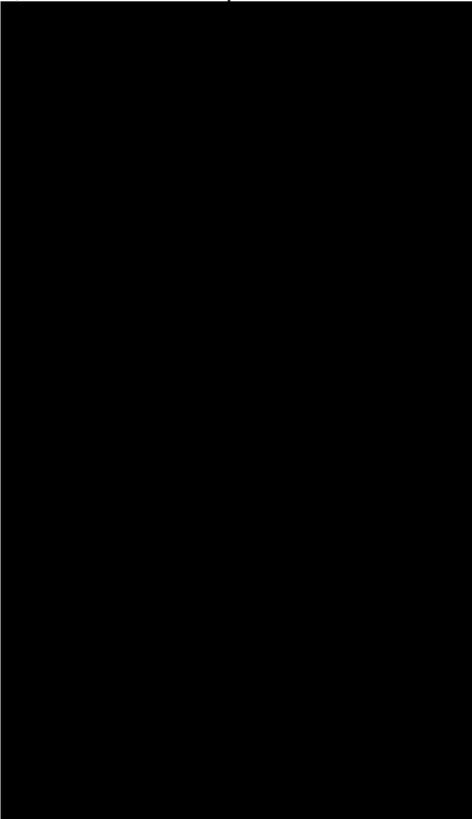
[Redacted]

Requisition/PD#

N00104-16-N-8018

**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



Edgardo Hernandez
Name

Jul 27, 2015
Date

Rita Talbott
Name

Jul 27, 2015
Date

CONCURRENCE

Adam L Johnson
Name

8-4-15
Date

complete to the best of my knowledge and

Ashley Leonard
Name

8/14/15
Date

sufficient

[Signature]
Name

4 September 2015
Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature]

Signature

[Redacted Name]

Name

[Redacted Phone]

Phone

[Redacted Date]

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)