



DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098
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: N0010409XB315

FOLDER NUMBER: 09212-0136

The format of this Justification and Approval (J&A) was reviewed and approved by NAVICP 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 NAVICP Office of Counsel.

Mike Barge (Item Manager's Name) Please Print [Redacted] (Extension) 8321F (Code)
Ronald G. Marpoe (Technician's Name) Please Print [Redacted] (Extension) 8322C (Code)
Scott Rider (Buyer's Name) Please Print [Redacted] (Extension) 0243.5 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVICP 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):

Nonem Valve,Regulating,FL Quantity [Redacted]
NSN 7h4820-01-482-9825 Cage Code K0207
P/N NA52712 Unit Price [Redacted]
Estimated Value (include option) \$ [Redacted]
Appropriation, Subhead and Cost Code [Redacted]
97.00 XX XX 4930 NC1A 000 81003 0 000104 7R 000000 8PP184300M55
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.



DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-3094

COM & FTS (17) MF
DSN 5 EX 1
FAX 6

IN REPLY REFER TO:

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Option: Yes [Redacted] & [Redacted] Days [Redacted] No Option x [Redacted]

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OPTIONAL FORM 88 (7-90)

BY TRANSMITTAL [Redacted]
GENERAL SERVICES ADMINISTRATION

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMCS) is 3/H. This acquisition will be negotiated with: (K0207) Hale Hamilton LTD

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.

10. LISTING OF INTERESTED SOURCES:

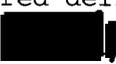
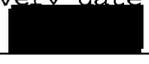
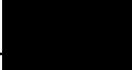
The following sources have expressed, in writing, an interest in this acquisition:

[Redacted source information]

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item will be reviewed under the NAVICP replenishment program. Should it be determined the item can be broken out, future acquisitions will be competitive.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/  : *4/1/2010*  
- (b) Ship To:      

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 Signature] *Equipment Spec. 8322C* [Redacted Phone] *18 Aug 09*
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

[Redacted Signature] *Medical Corps Ltms 8321F* [Redacted Phone] *24 Aug 09*
(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature] *M. SHORTALL, Competition Advocate* *8/26/09*
Reviewed 8-25-09 (Signature) (Name & Title) (Code) (Phone) (Date)
Code 07A, (215) 697-6112

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 \$500K.)

[Redacted Signature] *R. FRY Contracting Officer 02431* [Redacted Phone] *10/13/09*
(Signature) (Name & Title) (Code) (Phone) (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$500K)

(Signature) (Name & Title) (Code) (Phone) (Date)

Spares C1 J&A
Revised 5/97

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:

	<i>Equipment Spec.</i>	<i>8322C</i>		<i>18 Aug 09</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

	<i>Michael Burge LMS</i>	<i>8321F</i>		<i>24 Aug 09</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

<i>Reviewed 8-25-09</i>				
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

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(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$500K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

REQUISITION NUMBER/PD: N0010409XB315

FOLDER NUMBER: 09212-0136

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$500K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
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Approval Levels:

Contracting Officer: Up to \$500,000
Competition Advocate: \$5000,001 to \$10,000,000
HCA: \$10,000,001 to \$50,000,000
ASN(RD&A): over \$50,000,000