



DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
5450 CARLISLE PIKE - PO BOX 202
MECHANICSBURG PA 17055-0788

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

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

09U4324, 09U5652

REQUISITION NUMBER/PD: _____

FOLDER NUMBER: 09104-0044

Cinda Markley (Item Manger's Name) <i>Please Print</i>	1424 (Extension)	85372.11 (Code)
Jesse Harr (Technician's Name) <i>Please Print</i>	1434 (Extension)	85342.4H (Code)
Nancy Butler (Buyer's Name) <i>Please Print</i>	4048 (Extension)	0212.12 (Code)

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.

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 covers the acquisition of the repair of the following article(s);

Nomen	SWITCH, ROTARY	Quantity	[REDACTED]
NSN	7HH 5930-01-406-8537	Cage Code	25634
P/N	12000	Unit Price	[REDACTED]
Option	Yes _____ % _____ Days	No	X _____
Estimated Value (include option)	\$ 831,464.20		914,610.62 <i>RB</i>
Appropriation, Subhead and Cost Code			
97 00	XX XX 4930 NC1A 000 81003 0	000104 7T	000000 8PRS84100MW1

4. IDENTIFICATION OF STATUTORY AUTHORITY: 10 USC 2304 (c) (1), as implemented by Federal Acquisition Regulation 6.302-1.

Repair C1 J&A
Revised 5/97

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Repair Method Code (RMC/RMSC) is 3H or N/A. This acquisition will be negotiated with: (25634) KEVLIN CORP

Only the above will be solicited because the articles to be repaired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for repair from 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 repaired are complex and must meet operational and reliability requirements, the achievements of which requires unique production techniques and extensive and/or sophisticated testing, and the government has not yet acquired or developed the technical data.

ITEM IS CRITICAL AND MUST BE PROCURED FROM THE OEM. FAILURE WOULD BE UNACCEPTABLE FROM THE STANDPOINT OF SAFETY OF PERSONNEL AND OR EQUIPMENT. THIS ITEM REQUIRES ENGINEERING SOURCE APPROVAL. ONLY THE APPROVED SOURCE LISTED.

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

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item has been reviewed under the NAVICP limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition is required under this process.

ITEM IS CRITICAL AND MUST BE PROCURED FROM THE OEM. FAILURE WOULD BE UNACCEPTABLE FROM THE STANDPOINT OF SAFETY OF PERSONNEL AND/OR EQUIPMENT. THIS ITEM REQUIRES ENGINEERING SOURCE APPROVAL. ONLY THE APPROVED SOURCE LISTED.

THIS ITEM WILL BE REVIEWED UNDER THE NAVICP REPLENISHMENT PARTS PROGRAM. SHOULD IT BE DETERMINED THE ITEM CAN BE BROKEN OUT, FUTURE ACQUISITIONS WILL BE COMPETITIVE.

REQUISITION NUMBER/PD: 09U4324, 09U5652

FOLDER NUMBER: 09104-0044

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required turn around time for repair of material is: August 2009
- (b) Ship To: Sw3117

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.

REQUISITION NUMBER/PD: N0010409U4324

FOLDER NUMBER: 09104-0044

**TECHNICAL AND REQUIREMENTS CERTIFICATION
REQUIRED BY FAR 6.302-2(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.

[Redacted Signature]

Jose Herr

05342.4H

[Redacted Phone]

9/15/09

(Name & Title)

(Code)

(Phone)

(Date)

Requirements Cognizance

[Redacted Signature]

CINDA MARKLEY, IA

85372.11

[Redacted Phone]

4-15-09

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature]

M. SHORTALL, Competition Advocate

COGNETA

[Redacted Code]

4/16/09

(Name & Title)

(Code)

(Phone)

(Date)

Reviewed 4-15-09

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2 (A) (12)

[Redacted Signature]

Contracting Officer 0222

[Redacted Phone]

7/14/09

(Name & Title)

(Code)

(Phone)

(Date)

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

[Redacted Signature]

Megan L Conidine

Assistant Counsel

0082

[Redacted Phone]

7/17/09

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

Repair Cl J&A
Revised 5/97

REQUISITION NUMBER/PD: 09U4324,09U5652

FOLDER NUMBER: 09104-0044

APPROVAL REQUIRED BY FAR 6.304



M. SHORTALL, Competition Advocate
Code: 074, 0002

7/20/09

Name & Title

(Code)

(Phone)

(Date)

Reviewed 7-20-09 JF

Approval Levels:

Contracting Officer:	Up to \$550,000
Competition Advocate:	\$550,001 to \$11,500,000
HCA:	\$11,500,001 to \$78,500,000
ASN (RD&A):	over \$78,500,000

Repair Cl J&A
Revised 5/97