

5. **DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMCS) is [REDACTED]. This acquisition will be negotiated with: [REDACTED]

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.

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

None

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.

REQUISITION NUMBER/PD: N0010410X4866

FOLDER NUMBER: 10057-0003

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery (month/year) is: [REDACTED]
(b) Ship To: [REDACTED]
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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.

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.

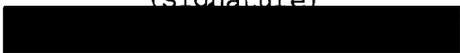
Technical Cognizance:

	<u>SAMAD SYED, GSS</u>	<u>8322H</u>		<u>11/17/10</u>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

	<u>IM</u>	<u>8321H</u>		<u>11/18/10</u>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

				
(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 \$550K.)

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

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$550K)

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

REQUISITION NUMBER/PD: N0010410X4866

FOLDER NUMBER: 10057-0003

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$550K)

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

Payne, Sean LTJG NAVICP-Mech, M0243

From: Harry_Sadler@lincolnelectric.com
Sent: Wednesday, December 01, 2010 3:16 PM
To: Payne, Sean LTJG NAVICP-Mech, M0243
Cc: Dave Mazak
Subject: Re: RFQ N00104-10-Q-FK08 quote confirmation

Sean,

Yes, the price is still valid.

Harry

----- Original Message -----

From: "Payne, Sean LTJG NAVICP-Mech, M0243" [sean.payne1@navy.mil]
Sent: 12/01/2010 03:01 PM EST
To: Harry Sadler
Subject: RFQ N00104-10-Q-FK08 quote confirmation

Harry,

As we discussed earlier, I am ready to award the contract for solicitation N00104-10-Q-FK08 based on your 08 SEP 2010 quote of \$88.28 per spool for 3000 spools. Can you confirm that this quote is still valid? Thanks.

V/r,

LTJG Sean M. Payne, SC, USN
Navy Acquisitions & Contracting Specialist Naval Inventory Control Point Mechanicsburg, PA
Phone: (717)605-4243
DSN: 430-4243
Fax: (717)605-4236
Email: sean.payne1@navy.mil

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Thank you,

The Lincoln Electric Company
