



DEPARTMENT OF THE NAVY
 NAVSUP WEAPON SYSTEMS SUPPORT
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5098

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

IN REPLY REFER TO:

**AMENDMENT # 0001 TO
 JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

REQUISITION NUMBER/PD: N0010411NE115 FOLDER NUMBER: _____

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS Mechanicsburg

2. NATURE/DESCRIPTION OF ACTION: This amended 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):

Item	Quantity	Unit Price	Estimated Value
Nomen <u>JL09- FLU-12</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
NSN <u>1377-01-392-2560 or 1377-01-590-0933</u>		Cage Code <u>62323 or 3AX04</u>	
P/N <u>N/A</u>		Unit Price <u>[REDACTED]</u>	
Estimated Value (include option) \$ <u>1,005,975.00 TO \$4,520,250.00</u>			

4. DESCRIPTION OF AMENDMENT/CHANGE: The previously approved J&A attached is amended as follows:

The quantity and estimated value have changed as shown above in paragraph 3.

[REDACTED]

The recommended source(s) of supply cited in paragraph 5 of the J&A is corrected to read as follows:

CAGE: COMPANY NAME:

The Acquisition Method Code (AMC) cited in paragraph 5 of the J&A is corrected to read

Other:

5. OTHER INFORMATION: All other information on the attached J&A remains unchanged.

J&A Amendment

N0010410NE097/

REQUISITION NUMBER/PD: N0010411NE044

FOLDER NUMBER: _____

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$500K)

[Redacted Signature]

(Signature)

[Redacted Name], Competition Advocate

Code 874

(Name & Title)

(Code)

(Phone)

(Date)

7/8/11

** ACQUISITION NOT AWARDED AS OF SIGNATURE.
AMENDED QUANTITY TO BE SOLICITED TO
BOTH QUALIFIED OFFERS. (MJD)*

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

REQUISITION NUMBER/PD: N00104-11-N-B115 FOLDER NUMBER: _____

6. GOVERNMENT WIDE POINT OF ENTRY NOTICE / POTENTIAL SOURCES:

The proposed solicitation will be synopsisized in the FEDBIZOPPS, which is the Government wide Point of Entry (GPE).

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. (2B) This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: Conax, Florida Corp and Stratus Systems, as listed on the SCD.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition: ~~██████~~ NONE

11. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION: This item will be reviewed under the NSWC, Indian Head replenishment parts breakout program, as implemented by Supplement 6 to the DFAR Appendix E. Should it be determined that the item can be broken out, future acquisitions will be competitive.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: 4/2012
- (b) Ship To: NSWC IHD

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 minimum needs of the Government.

REQUISITION NUMBER: NON-11-111 FOLDER NUMBER: _____

**TECHNICAL AND REQUIREMENTS COMPLETION
REQUIREMENT PAR 263.20**

Provide that the list will represent compliance by contractor with law contained in the specification or contract documents as basis for this justification for completion and accuracy.

Technical Compliance:

[Redacted] *ES* [Redacted] *3/1/11*
(Name) (Date)

Requirements Compliance:

[Redacted] *ES* [Redacted] *3/1/11*
(Name) (Date)

[Redacted] *ES* [Redacted] *6/1/11*
(Name) (Date)

Received 5-31-11

CONTRACTING OFFICER'S DETERMINATION REQUIRED BY FAR 48.101-2

Provide that this justification complies with FAR 48.101-2(a) and (b) and is approved by the Contracting Officer (see FAR 48.101-2).

[Redacted] *Contract Security* [Redacted] *6/1/11*
(Name) (Date)

COUNSELOR'S ISSUES

[Redacted] *ES* [Redacted] *6/1/11*
(Name) (Date)

PERSONAL REQUIRED BY FAR 48.101-2

[Redacted] *Competition Advocate* [Redacted] *6/1/11*
Code 274 (Name) (Date)

Approved Issues

- Contracting Officer: Up to \$50,000
- Competition Advocate: \$50,000 to \$200,000
- ICAC: \$200,000 to \$500,000
- ASAC: \$500,000 to \$1,000,000