



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: N00104-11-X-0075 FOLDER NUMBER: 10281-0051

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.

Heather Utsick (Item Manager's Name) Please Print [Redacted] (Extension) 8722 (Code)

Jeffery White [Redacted] [Redacted] [Redacted] (Code)

Linda Altland-Faust [Redacted] [Redacted] [Redacted] (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):

Nomem POLYBOT 15 GAL [Redacted] Y [Redacted]
NSN 1H 4470-00-889-2407 X3 [Redacted] Cage Code 4CTW8
P/N DELDRUM-15-MOD [Redacted]

Appropriation, Subhead and Cost Code

97 00 XX XX 4930 NClA 000 81003 0 000104 7R 000000 8PP108700MDB

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.



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Heather Utick (Item Manager's Name) Please Print [Redacted] 8722 (Extension) (Code)
Jeffery White [Redacted] [Redacted] (Code)
Linda Altland-Faust (Buyer's Name) Please Print [Redacted] 87321 (Extension) (Code)

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NSN 1N 4470-00-889-2407 X3 Cage Code 4CTW8
P/N DELDRUM-15-MOD [Redacted]
Estimated Value (include option) [Redacted]
Appropriation, Subhead and Cost Code
97 00 XX XX 4930 NC1A 000 81003 0 000104 7R 000000 8PP108700MDB
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.

Spares CI J&A
Revised 5/97

5. **DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMCS) is 3-H. This acquisition will be (4CTW8) MAUSER CORPORATION (will not deal direct; use qualified negotiated with: Navy Nuclear distributors)

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 missing from the technical data package to purchase from other than the current source.

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

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11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:**

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.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: 07/2011
  - (b) Ship To: W25G1U
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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.

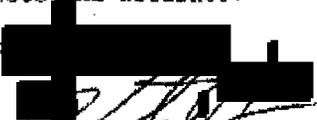
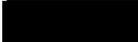
REQUISITION NUMBER/PD: N00104-11-X-0075

FOLDER NUMBER: 10281-0051

**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.

Techn

  
 \_\_\_\_\_  
 (Signature)                      ROBERT HAAS 8737                                            11/2/10  
 (Name & Title)                      (Code)                      (Phone)                      (Date)

Requirements Cognizance:

  
 \_\_\_\_\_  
 (Signature)                      Dave Robertson                                            11/3/10  
 (Name & Title)                      (Code)                      (Phone)                      (Date)

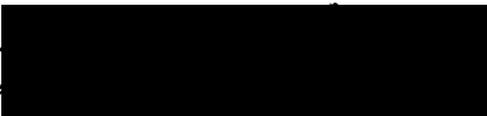
**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

  
 \_\_\_\_\_  
 (Signature)                      M. SHORTALL, Competition Advocate  
Code 874, (215) 697-6112                      11/9/10  
 (Name & Title)                      (Code)                      (Phone)                      (Date)

*Reviewed 125-10984*

**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)                      PCO 873                      11/9/10  
 (Name & Title)                      (Code)                      (Phone)                      (Date)

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

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

Spares CI J&A  
Revised 5/97

REQUISITION NUMBER/PD: N00104-11-X-0075

FOLDER NUMBER: 10281-0051

**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>ROBERT HARRIS</i>	<i>8731</i>		<i>11/2/10</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

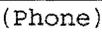
	<i>Dave Robertson</i>	<i>8727</i>		<i>11/3/10</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

<i>Reviewed 11-9-10</i>				
(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.)

	<i>PCO</i>	<i>873</i>		<i>11/9/10</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

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

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

REQUISITION NUMBER/PD: N00104-11-X-0075

FOLDER NUMBER: 10281-0051

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$550K)

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(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

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