



DEPARTMENT OF THE NAVY

NAVSUP Weapon Systems Support (NAVSUP WSS)
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PHILADELPHIA PA 19111-5098

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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: N0010412YRA35

FOLDER NUMBER: _____

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

_____	_____	8342.F
(Item Manager's Name) <i>Please Print</i>	(Extension)	(Code)
_____	_____	85342.2H
(Technician's Name) <i>Please Print</i>	(Extension)	(Code)
_____	_____	0243.2
(Buyer's Name) <i>Please Print</i>	(Extension)	(Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS 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	water pump assembly	Quantity	_____
NSN	4320-01-601-1649	Cage Code	07309
P/N	617252001	Unit Price	_____
Estimated Value (include option)	\$ 2,700,000.00		
Appropriation, Subhead and Cost Code	_____		

Option: Yes X % 100 Days 180 No Option _____

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.

5. **DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMCS) is 3H. This acquisition will be negotiated with: (07309) ROLLS-ROYCE

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/these item(s) will be reviewed under the NAVSUP WSS replenishment parts program. Should it be determined the item(s) 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: 3/20/14
(b) Ship To: N60138
-

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.

Spares C1 J&A
Revised 5/97

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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.

Technical Cognizance:

(Signature) Keptro Tech (Name & Title) 85342 (Code) _____ (Phone) 2-7-12 (Date)

Requirements Cognizance:

(Signature) _____ (Name & Title) End Item Manager 8342 (Code) _____ (Phone) 6 February 2012 (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Competition Advocate

(Signature) _____ (Name & Title) _____ (Code) _____ (Phone) 2/22/12 (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 from \$150K up to \$650K.)

U _____
(Signature) _____ (Name & Title) 020X (Code) _____ (Phone) 2-27-12 (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$650K)

(Signature) NAVSOP WBS (Name & Title) CC (Code) _____ (Phone) 02-29-12 (Date)
02-27-12

REQUISITION NUMBER/PD: N0D10412YRA35 FOLDER NUMBER: _____

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: [Signature] \$650k

Competition Advocate

(Signature) (Name & Title) (Code) (Phone) (Date) 3/1/12

Approval Levels:

Contracting Officer:	\$150,000 up to	\$650,000
Competition Advocate:	>\$650,000 up to	\$12,500,000
HCA:	>\$12,500,000 up to	\$85,500,000
ASN (RD&A):	>\$85,500,000	