



DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT
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N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010411X9777

FOLDER NUMBER: 11220-0028

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.

Kimberly Weir
(Item Manager's Name) Please Print

(Extension)

8321Q
(Code)

Samad Syed
(Technician's Name) Please Print

(Extension)

8322H
(Code)

Scott Rider
(Buyer's Name) Please Print

(Extension)

0243.05
(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):

Table with columns: Nomem, Quantity, NSN, Cage Code, P/N, Unit Price, Estimated Value, Appropriation, Subhead and Cost Code, Option. Includes details for CONNECTION, FLEXIBLE and Assembly 299944-200.

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 3/H. This acquisition will be negotiated with: (18444) OIL STATES INDUSTRIES INC

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:



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** This item will be reviewed under the NAVSUP WSS replenishment 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: *March 2012*
- (b) Ship To: N00102 *SC*
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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.

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**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, RT</u>	<u>83224</u>	<u>X</u>		<u>8/11/11</u>
	(Name & Title)	(Code)		(Phone)	(Date)

Requirements Cognizance:

			<u>IC Weir 8321</u>	<u>X</u>		<u>8/15/11</u>
	(Signature)	(Name & Title)	(Code)		(Phone)	(Date)

**PETITION ADVOCATE REVIEW AND CONCURRENCE**

	<u>M. SHORTALL</u>	<u>Competition Advocate</u>	<u>Code 074</u>		<u>8/16/11</u>
	(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

*Comp. App. Rev. 10 Aug 11 FJW*

**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.)

	<u>Contracting Officer</u>	<u>02431</u>		<u>9/6/11</u>
	(Name & Title)	(Code)	(Phone)	(Date)

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

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