



DEPARTMENT OF THE NAVY

NAVSUP Weapon Systems Support (NAVSUP WSS)
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N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010412X1970 FOLDER NUMBER: 11316-0034

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.

(Item Manager's Name) Please Print (Extension) 8342 (Code)

(Technician's Name) Please Print (Extension) 85342 (Code)

(Buyer's Name) Please Print (Extension) 0243.2 (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):

Table with 4 columns: Nomem, Shaft, Propulsion, SH, Quantity, Cage Code, P/N, Unit Price. Values include 2SH 2010-01-468-8693 and 243-6220431.

Estimated Value (include option) \$ 2,233,026.00

Appropriation, Subhead and Cost Code

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.

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMCS) is 2H. This acquisition will be (CAGES 1F460/4E769/3A6V1/07243/57701) Erie Forge/Jorgensen Forge/Colonna's Shipyard/BAE Systems Norfolk/BAE Systems San negotiated with: Diego

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 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: The government will include a clause in this solicitation that provides that the government will consider alternate offers, and that alternate offerors should submit a source approval request (SAR) package that will be referred to the cognizant engineering activity. If, due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for the engineering activity to determine whether to approve the alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVSUP WSS limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition are required under this process.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: 2/2013
 - (b) Ship To: N60138
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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:

(Signature) HePro Tech 85340 _____ 8-7-12
(Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

(Signature) END ITEM MGR 8342B _____ 8/7/12
(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 from \$150K up to \$650K.)

(Signature) CONTRACTING OFFICER 0243 _____ 8/7/12
(Name & Title) (Code) (Phone) (Date)

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

(Signature) ASSISTANT COUNSEL M008 _____ 8/8/12
(Name & Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

(Signature) _____ _____ _____ _____
Comp Adv Rev. Competition Advocate 8/15/12
15 Aug 12 LSK (Name & Title) (Code) (Phone) (Date)

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