



**DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT**

700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098

5450 CARLISLE PIKE - PO BOX 2020
MECHANICSBURG PA 17055-0788

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N00104-12-N-B027 **FOLDER NUMBER:** N/A

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.

David Pipes <hr/> (Item Manager's Name) <i>Please Print</i>	301-744-2103 <hr/> (Extension)	E28DP <hr/> (Code)
Clarence Williams <hr/> (Technician's Name) <i>Please Print</i>	301-744-1446 <hr/> (Extension)	E25CW <hr/> (Code)
McCracken <hr/> (Buyer's Name) <i>Please Print</i>	x 2462 <hr/> (Extension)	0242.10 <hr/> (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP-MECH.

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 covers the acquisition of the following article(s):

Total Estimated Value (including option): \$1,036,485.00

Nomen:	<u>Inflation Device, FLU-8B/P</u>	Quantity:	<u>2,739</u>
NSN:	<u>1377-01-364-4089/1377-01-590-0159</u>	Cage Code:	<u>62323(Conax), 3AX04(Stratus)</u>
P/N:	<u>849AS153</u>	Unit Price	<u>\$300.00</u>
Nomen:	<u>Inflation Device, FLU-9B/P</u>	Quantity:	<u>387</u>
NSN:	<u>1377-01-454-9864/1377-01-590-0158</u>	Cage Code:	<u>62323(Conax), 3AX04(Stratus)</u>
P/N:	<u>849AS221</u>	Unit Price	<u>\$555.00</u>

Option: Yes % _____ Days NO

Estimated Value (include option): \$ 1,036,485.00

Appropriation, Subhead & Cost: Navy Pan \$809,700.00, Navy FMS \$12,000.00, AF FMS \$214,785.00

4. IDENTIFICATION OF STATUTORY AUTHORITY:

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 Suffix Code is: 3B

This acquisition will be negotiated with: Conax Florida Corp and Stratus Systems Inc.

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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. 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 was completed to determine and identify all known sources. *Two Qualified Sources were found. Stratus Systems + Comex Florida are the only qualified 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. This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: (fill in name), as listed on the SCD. *Acquisition is restricted to Stratus Systems + Comex Florida*

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

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 PGI 217.7506 Spare Parts Breakout Program. 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: 4/2013

(b) Ship To: NSWC IHD, NAVY, NAVY FMS, KU-PAG, AF FMS

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/PD: N00104-12-N-0027 FOLDER NUMBER: _____

CERTIFICATIONS AND APPROVAL

TECHNICAL/REQUIREMENTS CERTIFICATION

I certify that the facts and representations under my cognizance which are included in this Justification and its supporting acquisition planning documents, except as noted herein, are complete and accurate to the best of my knowledge and belief.

Technical Cognizance

[Signature]
Signature

José Gutierrez
Name (Printed)

301-744-2330
Phone No.

5/15/12
Date

Requirements Cognizance

[Signature]
Signature

David Pipes
Name (Printed)

301-744-2103
Phone No.

4/12/2012
Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

[Signature]
Signature

Tinelle Rose
Name (Printed)
Assistant Counsel

x2424
Phone No.

6/1/12
Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief. To the extent that the I&A value is between \$150K and \$650K, the Contracting Officer's signature below also represents approval of the I&A.

[Signature]
Signature

Patricia A. Gyle
Name (Printed)
Contract Specialist

X1514
Phone No.

5/30/2012
Date

CONTRACTING ACTIVITY COMPETITION ADVOCATE REVIEW

To the extent that the I&A value is between \$650K and \$12.5M, the Competition Advocate's signature below also represents approval of the I&A.

[Signature]
Signature

M. SHORTALL, Competition Advocate
Name (Printed)
Code 874, (215) 697-6112

Phone No.

6/5/12
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