

5. **DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:** The current Repair Method Code (RMC/RMSC) is 3H or 3H N/A. This acquisition will be negotiated with: ()

Only the above will be solicited because the articles to be repaired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for repair from 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 repaired are complex and must meet operational and reliability requirements, the achievements 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 inaccurate or illegible in the technical data package, to purchase from other than current source(s).

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

None.

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

This/these item(s) will be reviewed under the NAVICP replenishment parts program. Should it be determined the item(s) can be broken out, future acquisitions will be competitive.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required turn  time for repair of material is: 06/12 ; 360 days A.D.C.
- (b) Ship To: 
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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.

**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] General Supply Specialist 85342.4P [Phone] 9 June 2011
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance

[Signature] Inventory Manager 85715.07 [Phone] 9 June 2011
(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Signature] [Name & Title] [Code] [Phone] 6/14/11
(Signature) (Name & Title) (Code) (Phone) (Date)
Reviewed 6-13-11 [Signature]

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2 (A) (12)

[Signature] Contract Specialist 0213.12 [Phone] 6-15-11
(Signature) (Name & Title) (Code) (Phone) (Date)

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

"Not Required"
(Signature) (Name & Title) (Code) (Phone) (Date)

Repair CI JMA
Revised 5/97