



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098
5450 CARLISLE PIKE - PO BOX 2029 MECHANICSBURG PA 17055-0788

COM & ITS (717) 605-
DSN & EXT
FAX #

REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010411XA406

FOLDER NUMBER: 11235-0403

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)

(Code)

(Technician's Name) Please Print

(Extension)

(Code)

(Buyer's Name) Please Print

(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):

Table with columns: Nomem, Manf, Press Regltg, Quantity, 16, NSN, 7H 4820-01-537-0312X5, Cage Code, 99657, P/N, 280248-0005 (MOD), Unit Price

Estimated Value (include option)

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 5P. This acquisition will be negotiated with: (99657) Marotta Controls

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. Drawings are proprietary, and the U.S.Navy has determined it is uneconomical to purchase the rights.

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/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 delivery date (month/year) is: 08/2012

(b) Ship To: [REDACTED]

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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 7th ROBINS AVENUE PHILADELPHIA PA 19111-5098
 3450 CARLISLE DR. FORT CARLISLE PA 17043-1020
 MECHANICSBURG PA 17055-0028

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3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A cover the acquisition of the following article(s):

Nomen	Manf, Press	Reglts	Quantity	
NSN	7H	4020-01-537-0312X5	16	Cage Code 99657
P/N	200248-0005 (MOD)			Unit Price

Estimated Value (include option) _____

Appropriation, Subhead and Cost Code _____

Option: Yes _____ % _____ Days _____ No Option X _____

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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:

[Redacted Signature Area]

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

Requirements Cognizance:

[Redacted Signature Area]

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

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature Area]

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

*Camp. Adv. Rev.
30 Oct 11 RWK*

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 \$650K.)

[Redacted Signature Area]

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

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

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

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COMPETITION ADVOCATE REVIEW AND CONCURRENCE

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

*Comp Adv. Rev.
3 Oct 11 RWK*

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 \$650K.)

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APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
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Approval Levels:

Contracting Officer:	Up to \$650,000
Competition Advocate:	\$650,001 to \$12,500,000
HCA:	\$12,500,001 to \$88,500,000
ASN (RD&A):	over \$88,500,000