



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT
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N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010412X5594

FOLDER NUMBER: 12030-0057

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.

Jessica Nason
(Item Manager's Name) Please Print

(Extension)

8722
(Code)

JAMES A GRAVER
(Technician's Name) Please Print

(Extension)

8733
(Code)

Connie L. Yingling
(Buyer's Name) Please Print

(Extension)

87321.9
(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):

Nomem CNDTN BRDGE WDE RNG Quantity
NSN 7H 6625-01-218-5073 X3 Cage Code 94259
P/N 982B040 Unit Price
Estimated Value (include option) \$
Appropriation, Subhead and Cost Code
97X4930.NC1A 8PMN00000000
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 3H . This acquisition will be negotiated with: [REDACTED]

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 not available for full and open competition. Action has been taken to obtain necessary technical data.~~

*Removed per Lori Smith / Legal
Cly 9/4/12.*

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info*

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

[REDACTED]

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** This item/s is routinely reviewed by NAVSUP WSS. Should it be determined the item/s 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: Apr/2013

(b) Ship To: [REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [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.