Attachment I.

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

REQUISTION NUMBER/PD: N0010413NB039 **FOLDER NUMBER:** _____

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.

[redacted]	[redacted]	E21MP
(Item Manager's Name) *Please Print*	(Extension)	(Code)
[redacted]	[redacted]	E25CW
(Technician's Name) *Please Print*	(Extension)	(Code)
[redacted]	[redacted]	0242.10
(Buyer's Name) *Please Print*	(Extension)	(Code)

1. **IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:** NAVSUP WSS-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): $473,901.84

Nomen: MILD DETONATING CORD ASSEMBLY KIT (SU58) Quantity: [redacted]
NSN: 1377-01-300-0015 Cage Code: McCormick Selph – 06331 or UPCO, CA - 17610
P/N: NAVAIR DWG 837AS231 Unit Price $ [redacted]
Option: Yes ☐ ____ % ____ Days NO ☒
Estimated Value (include option): $ 471,207.02
Appropriation, Subhead & Cost: FY13 PAN/MC 1719508

Nomen: MILD DETONATING CORD (SU57) Quantity: [redacted]
NSN: 1377-01-300-0014 Cage Code: McCormick Selph – 06331 or UPCO, CA – 17610
P/N: NAVAIR DWG 837AS229 Unit Price $ [redacted]
Option: Yes ☐ ____ % ____ Days NO ☒
Estimated Value (include option): $ 2,694.82
Appropriation, Subhead & Cost: FY13 PAN/MC 1711508

REQUISTION NUMBER/PD: N0010413NB039 FOLDER NUMBER: _____

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: 1B

This acquisition will be negotiated with: McCormick Selph and UPCO, CA Operations

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 synopsized 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. The results of this review determined that no new sources have expressed an interest in manufacturing this item.

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. (1B) This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: McCormick Selph and UPCO, CA Operations, as listed on the SCD.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition: None

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: 04/2014
(b) Ship To: N00174

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.

REQUISTION NUMBER/PD: N0010413NB039 FOLDER NUMBER: _____

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)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]	[redacted]	E25	[redacted]	7/18/12

Requirements Cognizance:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]	[redacted]	E21MP	[redacted]	06/29/2012

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)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]	[redacted]	0242	[redacted]	7/20/12

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

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]	[redacted]	M008	[redacted]	15 Aug 2012

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over $650K)

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