



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT
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5450 CARLISLE PIKE - PO BOX 2020 MECHANICSBURG PA 17055-0788

COM & FTS (717) 605-
DSN & EXT
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N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: 11XA493

FOLDER NUMBER: 11237-0033

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.

Cindy Iser
(Item Manager's Name) Please Print

[Redacted]
(Extension)

8722
(Code)

Barry Hoover
(Technician's Name) Please Print

[Redacted]
(Extension)

8733
(Code)

Jason Taylor
(Buyer's Name) Please Print

[Redacted]
(Extension)

87321.22
(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 VALVE ASSEMBLY,MANI Quantity [Redacted]
NSN 1H 4820-01-598-1753X5 Cage Code 99517
P/N S1E10068-11 Unit Price [Redacted]

Estimated Value (include option) [Redacted]

Appropriation, Subhead and Cost Code

GN/GRNT BGN/END SYMBL SBHD OBJ BCN SA AAA TT PAA COST CD
97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 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 3P . This acquisition will be negotiated with: (99517) Vacco Industries

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:

NON

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item will be reviewed, should it be determined this item 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: September 2014
 - (b) Ship To: [REDACTED] NMZ/N35 NAVSUP WSS Mechanicsburg, PA
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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 6.303-2(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] 8731 [Redacted Code] [Redacted Phone] 29 AUG 12
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

Dave Robertson Dave Robertson 8722 [Redacted Phone] 8-30-12
(Signature) (Name & Title) (Code) (Phone) (Date)

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] Mark Kendall, PCO 873 [Redacted Phone] 8/31/12
(Signature) (Name & Title) (Code) (Phone) (Date)

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

[Redacted Signature] Lori Suter Counsel (65) 11008 [Redacted Phone] 9/4/12
(Signature) (Name & Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

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

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