



DEPARTMENT OF THE NAVY

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N REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010413X1823 FOLDER NUMBER: 12332-0149

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) 8321M (Code)
(Technician's Name) Please Print (Extension) 8322S (Code)
(Buyer's Name) Please Print (Extension) 0243.11 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS Mechanicsburg.

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, Quantity, Cage Code, Unit Price. Rows include: DISK, VALVE; 1HM 4820 015450155 L1; V1E10602-01 ITEM 8. Summary: Estimated Value (include option) \$ 437,626.00. Appropriation, Subhead and Cost Code.

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 3Q. 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. Note: Acquisition Code cannot be 3H unless it is a first time procurement or immediate buy.

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. There are no other sources after technical review. The technical review consisted of searching the Contractor Integrated Technical Information Service (CITIS) database, Advanced Technical Information Support (ATIS) database, Naval Ships Engineering Drawing Repository (NSED) database, ERP, WEBFLIS and LMS-21. The results of the market research have been documented in the contract file.

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. The Government does not have adequate data, lacks rights to data, or both needed to purchase this part from additional sources.

10. LISTING OF INTERESTED SOURCES:

The following sources have expressed, in writing, an interest in this acquisition:

None at this time.

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

Future requirements for this material will be evaluated to see if the material can be procured on a competitive basis.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is:
- (b) Ship To: _____

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.