



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

REQUISITION NUMBER: N00104-14-N-B038 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.

Kimberly Bowie (Item Manager's Name) Please Print (Extension) (Code)

Howard Folkes (Technician's Name) Please Print (Extension) (Code)

Bryan Falcone (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):

Nomen: THRUSTER, CARTRIDGE ACTUATED, JL02 Quantity: 14
NSN: 1377-01-499-2336 Cage Code: 17610
P/N: SCD 3205AS117-2 Unit Price \$

Option: Yes % Days NO X

Estimated Value (include option): \$

Appropriation, Subhead & Cost:

Nomen: INITIATOR, CARTRIDGE ACTUATED, JL03 Quantity: 127
NSN: 1377-01-499-2339 Cage Code: 17610
P/N: SCD 3205AS106-4 Unit Price \$

Option: Yes % Days NO X

Estimated Value (include option):

Appropriation, Subhead & Cost:

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: 3B

This acquisition will be negotiated with: UNIVERSAL PROPULSION COMPANY, INC. (UPCO)

Only the above will be solicited because this part must be acquired from a manufacturing source Universal Propulsion Company as specified on a source control or selected item drawing as defined by the current version of DoD-STD-100. Suitable technical data, Government data rights, or manufacturing knowledge are not available to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application.

6. GOVERNMENT WIDE POINT OF ENTRY NOTICE / POTENTIAL SOURCES:

The proposed solicitation will be synopsisized 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. Indian Head's product improvement and qualification group look for new qualified vendors through word of mouth, vendor conferences, published list of vendors and past history of contractors. The results of this review, completed on 29 May 2012, have 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. This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: (UPCO), as listed on the SCD.

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

11. ACTIONS TAKEN 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. 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) [REDACTED]

is:

(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 minimum needs of the Government.

REQUISITION NUMBER: N0010413NB038

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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.

Ed Hernandez
In Service Engineering Branch
Manager

(Name & Title)

(Code)

Requirements Concurrence:

Kimberly Bowie
Acquisition Management
Specialist

(Name & Title)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE:

Adam L. Johnson (Cg)
(Name & Title) (Code) (Phone) (Date)

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)

accurate and complete to the best of my knowledge and belief. (Represents approval from \$150K)

Patricia Olyer
Contract Specialist

(Name & Title)

(Code)

(Phone)

(Date)

APPROVAL FOR LEGAL SUFFICIENCY BY COUNSEL: (at or above \$150K)

Alman Bennett, Asst Counsel
(Name & Title)

(Phone)

(Date)

APPROVAL REQUIRED BY FAR 6.304 (over \$150K)

Code 074, (Name & Title)

(Name & Title)

(Code)

(Phone)