



DEPARTMENT OF THE NAVY

NAVSUP Weapon Systems Support (NAVSUP WSS)
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IN REPLY REFER TO

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER: N50063A13NA004

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.

Sue Gates (Item Manager's Name) Please Print [Redacted] (Extension) 45322 (Code)
Wayne Holder (Technician's Name) Please Print [Redacted] (Extension) 45352 (Code)
Stacey Romberger (Buyer's Name) Please Print [Redacted] (Extension) N0242 (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 an Indefinite Delivery, Indefinite Quantity Contract through other than full and open competition. This contract will establish prices which will be valid for a period of up to 5 year(s). This includes a base period of 5 year(s) plus no one year option(s).

3. DESCRIPTION OF SUPPLIES/SERVICES:

This J&A covers the acquisition of spare parts in support of the MK 48 Torpedo system.

Table with 4 columns: Nomen, Description, Quantity, Cage Code. Row 1: Battery, Thermal; 4T-6135-01-339-8064/CWRG; [Redacted]; 81855. Row 2: 6300534; [Redacted]. Row 3: Estimated Value (include option); [Redacted]. Row 4: Appropriation, Subhead and Cost Code; [Redacted].

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.

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5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMSC) is 3B. This acquisition will be negotiated with (81855) Eagle Picher.

This part must be acquired from a manufacturing source(s) 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 at this time.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: The proposed contract 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 was completed to determine and identify all known sources. The results of this review, completed on 10/16/2012, have determined that no new sources have expressed an interest in manufacturing this item.

9. ANY OTHER SUPPORTING FACTS: The spare parts covered by this acquisition have been continually acquired from Eagle Picher for the past 26 years, and although the requirements are recurring, NAVSUP is unable to determine precise quantities required beyond a minimum number for a given period of time. Demand for the items is subject to fluctuation, and it is therefore not in the best interest to obligate the Government to more than a minimum quantity. Historically requirements for these items have been satisfied through individual procurements. The Contracting Officer has determined that an indefinite type contract will significantly reduce lead time and provide for earliest delivery of required material.

The proposed contract will be written for a total period of 5 year(s) which includes a base period of 5 year(s) plus no one year option(s) and will obligate the Government to order a minimum quantity of the items. Once the minimum is satisfied, all obligation to the contractor is satisfied. The Government has no obligation to place additional orders, however, the vehicle is in place by which orders may be placed at the established firm-fixed prices should the Government choose to do so. The Contracting officer has concluded that the award of a base contract with no one year option(s) is the best vehicle for ensuring the most advantageous price and delivery terms for meeting the Governments needs.

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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:

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

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (days ADO) is: [REDACTED]

[REDACTED]
[REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED] [REDACTED] Bldg [REDACTED]
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED] th [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.

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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 the justification and which form a basis for this justification are complete and accurate.

Technical Cognizance:

[Redacted] Wayne Holder industrial specialist [Redacted] 1/17/2013
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

[Redacted] DAVID W Gajewski Supervisor SS/4 N4535 [Redacted] 1/17/13
(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE:

[Redacted] Daniel Johnson CA 95341 [Redacted] 1/24/13
(Name & Review) (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 from \$150K up to \$650K.)

[Redacted] Joseph A. Grippaldi 0242 [Redacted] 1/28/13
Contracting Officer (Name & Title) (Code) (Phone) (Date)

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

[Redacted] Lori Suetz Counsel (S) 008 [Redacted] 2/15/13
(Name & Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304 (over \$650K)

[Redacted] M. SHORTALL, Competition Advocate [Redacted] 2/25/13
Code: 274 (Name & Title) (Code) (Phone) (Date)

Approval Levels:

Contracting Officer: \$150,000 up to \$650,000
Competition Advocate: >\$650,000 up to \$12,500,000
HCA: >\$12,500,000 up to \$85,500,000
ASN (RD&A): >\$85,500,000