



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: N3581A12NA007

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) N413.22B (Code)
Wayne Holder (Technician's Name) Please Print [Redacted] (Extension) N413.53C (Code)
Stacy Romberger (Buyer's Name) Please Print [Redacted] (Extension) N0242.15 (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 MK48 Heavyweight Torpedo system.

Nomen Propellant Initiating Quantity [Redacted]
NSN 4T-1356-01-106-5985/WW98 Cage Code 10001

P/N [Redacted]
Estimated Value (include option) [Redacted]

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.

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMSC) is 5C . This acquisition will be negotiated

ALLIANT TECHSYSTEMS INC.
ELKTON OPERATIONS
55 THIOKOL RD
ELKTON, MD 21921
410-392-1497

with [REDACTED] . 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 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 03 March 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 ALLIANT TECHSYSTEMS for the past 43 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.

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

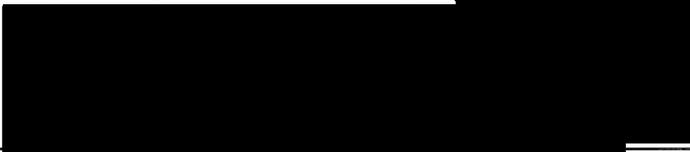


11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

Due to the proprietary nature of the work completed herein, there are no plans to compete this specific requirement.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (days ADO) 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.