



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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

CJ&A#:

3929

The format of this Justification and Approval (J&A) was reviewed 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.

1. CONTRACTING ACTIVITY: NAVSUP WSS Mechanicsburg

2. DESCRIPTION OF THE ACTION BEING APPROVED: Negotiation and award of a contract through other than full and open competition. The class of contracts to which this Justification and Approval will be applied are orders against Basic Ordering Agreement

Number

for the period through

NAVSUP Weapon Systems Support proposes to acquire on a noncompetitive basis the class of contracts described in this justification for other than full and open competition. For the reasons set forth in this Class Justification and Approval, authority is given to utilize other than full and open competition for the commercial repair, modification or servicing, as appropriate, for the items listed on the attached on a noncompetitive basis.

3. DESCRIPTION OF SUPPLIES/SERVICES: NAVSUP Weapon Systems Support's logistic support program is predicated upon an established turn-around time (TAT). This TAT cycle begins with the time of removal of the item from the ship or Naval Supply Center and includes the overall time required for shipment, repair, and redelivery into Navy inventory. To the extent that this TAT cycle cannot be maintained, a proportionately greater investment in spares would be required.

The Master Repairables Item List (MRIL) designates the shipping point of retrograde material, either direct to a Designated Overhaul Point (DOP) or collected at a stock point. The MRIL is updated monthly to preclude time loss (for those items having repair requirements) and increased transportation costs.

Demand changes, CASREP requirements, and carcass availability make shipment of repairables an unknown. Therefore, it is essential that the justification and approval and contractual arrangements for repair be made in advance of the actual need for such repair. The class of contracts proposed (orders under Basic Ordering Agreement) will:

a. Be for commercial repair, modification and servicing as appropriate for items listed on the attached

Major Weapon Systems supported:

b. Apply to those components or equipment, which are listed on the attached, or those items, which are later government-approved configurations thereof. All such later configurations that are authorized to be serviced under the Basic Ordering Agreement will be specifically identified in an exhibit to said agreement.

c. Generally provide for teardown, inspection, repair, modification, test, and service necessary to restore the item to serviceable operating condition. The extent of servicing necessary cannot be determined until the equipments are received by the contractor, disassembled and an inspection made. The work to be performed under the Basic Ordering Agreement will relate only to previously produced components or equipment; it will not include any research and development effort; nor will it include the furnishing of any parts, components, subassemblies or materials not an integral part of the work described herein.

d. Include the acquisition/repair of sole source Government Furnished Material (GFM) (piece parts) and/or the acquisition/repair/maintenance of sole source Government Furnished Equipment (GFE)(test equipment)) when determined necessary to complete repairs or meet established RTAT cycle.

e. Include the acquisition of Commercial Asset Visibility reporting for repair efforts performed under subject agreement.

Total estimated dollar value of the acquisition covered by this J&A, with funding specified by appropriation source and appropriation data:

The estimated cost of the class of contract (orders) proposed is \$ through

Appropriation:

CJ&A#:

3929

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources, as implemented by FAR 6.302-1.

5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:

The current Repair Method Code/Repair Method Suffix Code(s) is (are):

3C/3R/3U/3P/3D/3B/3Z/3S

The proposed class of contracts will be acquired on a sole source basis with Lockheed Martin Corporation (Cage 02769)

The selection of this concern as the only approved source for the repair or service of the components and equipment listed on the attached is based on the following information:
The contractor was established as the DOP to repair the items listed on the attached to an "as new" (while not maintaining the appearance of newness) condition. To ensure the "as new" condition, fully adequate drawings and quality assurance procedures are necessary. Only the contractor listed above possesses this necessary data.

The GFM (piece parts) and/or GFE (test equipment) described in paragraph 3 d above will only be acquired/repaired/maintained when the government does not have in its possession sufficient, accurate, or legible data to purchase these piece parts and/or test equipment from other than the current source.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:

Efforts will be made to ensure that potential subcontractors will be aware of these requirements by posting notice of the proposed BOA through the Government wide Point of Entry.

No additional sources have expressed an interest in this acquisition as a result of the synopsis of the requirement. The BOA will be synopsized each year during the remaining 4 years of the BOA period of performance to ascertain any future interest from other sources. Sources expressing future interest in this requirement will be evaluated relative to their ability to satisfy the Government's needs.

7. DETERMINATION OF FAIR AND REASONABLE COST: The contracting officer determines that the anticipated cost to the Government of the supplies covered by this Class J&A will be fair and reasonable.

8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:

A Sources Sought was issued through FEDBIZ and NECO. No additional sources expressed an interest in this acquisition as a result of the Sources Sought.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

A formal acquisition plan is not required for this acquisition

10. Statement of Delivery Requirements: Delivery requirements cannot be identified because they are dependent on the intermittent receipt of carcasses from the fleet and the extent of repair required. See attached turnaround times.

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3929

**CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION**

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 to the best of my knowledge and belief. The specifications have been reviewed, and they reflect the government's minimum requirements.

Technical Cognizance:

| | | | |
|--|----------------|----------|-------------|
|  | Andrew Nichols | 605-5700 | 18 Sep 2015 |
| Signature | Name | Phone | Date |

Requirements Cognizance:

| | | | |
|--|-------------------|----------|-------------|
|  | Gary F. Strausser | 605-7120 | 18 Sep 2015 |
| Signature | Name | Phone | Date |

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

| | | | |
|--|----------------|-------|---------|
|  | ADAM L JOHNSON | +3176 | 9-18-15 |
| Signature | Name | Phone | Date |

CONTRACTING OFFICER CERTIFICATION

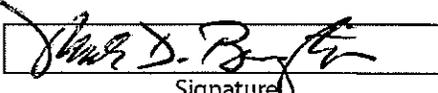
| | | | |
|---|------------------|----------|---------|
|  | James W. Maxwell | 605-7574 | 8/21/15 |
| Signature | Name | Phone | Date |

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

| | | | |
|--|-----------|----------|---------|
|  | LORI SUDA | 605-3034 | 11/9/15 |
| Signature | Name | Phone | Date |

APPROVAL REQUIRED BY FAR 6.304

| | | | |
|--|--------------------|--------------|-------------|
|  | MARK D. BENNINGTON | 717-605-7289 | 18 Nov 2015 |
| Signature | Name | Phone | Date |

Approval Levels:

| | |
|-----------------------------------|---|
| \$150,000 - \$650,000: | Contracting Officer |
| Over \$650,000 - \$12,500,000: | Competition Advocate |
| Over \$12,500,000 - \$85,500,000: | HCA (delegated to NAVSUP WSS 00 and 09) |
| Over \$85,500,000: | ASN (RD&A) |