DEPARTMENT OF THE NAVY
NAVSUP Weapon Systems Support (NAVSUP WSS)
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DSN & EXT
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IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414U2363 **FOLDER NUMBER:** 13295-0006

[redacted] [redacted] [redacted]
(Item Manger's Name) *Please Print* (Extension) (Code)

[redacted] [redacted] [redacted]
(Technician's Name) *Please Print* (Extension) (Code)

[redacted] [redacted] [redacted]
(Buyer's Name) *Please Print* (Extension) (Code)

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.

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 a contract through other than full and open competition.

3. **DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the repair of the following article(s);

Nomen HYDROPHONE,SONAR Quantity 5
NSN 7HH 5845 012394186 Cage Code [redacted]
P/N 37280736 Unit Price [redacted]
Option Yes ____ ____ % ____ Days No X
Estimated Value (include option) $ [redacted]
Appropriation, Subhead and Cost Code

[redacted]

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 Repair Method Code (RMC/RMSC) is 3B or N/A. This acquisition will be negotiated with: [redacted] 3537

Only the above has the rights and data to manufacture this item because the articles to be repaired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for repair from other than the above is not available.

6. **GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** The proposed contract was 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:** No other designated overhaul points are identified in master data, WEBFLIS, ITIMP, nor are any commercial sources know at this time.

9. **ANY OTHER SUPPORTING FACTS:** The articles to be repaired are complex and must meet operational and reliability requirements. 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, nor qualification testing of another part, nor use of a second source part in the intended application. Data review discloses that required data or data rights are not in Government possession and cannot be economically obtained. ____

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

[redacted]

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:**

The ISEA has determined this item was not able to be broken out. Should it be determined the item(s) can be broken out, future acquisitions will be competitive.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required turn around time for repair of material is: 02/7/16

(b) Ship To: SW3218-DLA DISTRIBUTION SAN DIEGO 3581 CUMMINGS ROAD BLDG 3581 SAN DIEGO, CA 92136-5491

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 6.302-2(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 accruate.

Technical Cognizance:

[redacted] 05 Feb15

(Signature) (Name & Title) (Code) (Phone) (Date)

Requiriements Cognizance

[redacted] 05 Feb 15

(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE:

[redacted] 2-13-15

(Signature) (Name & Title) (Code) (Phone) (Date)

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

[redacted] 24-Feb-15

(Signature) (Name & Title) (Code) (Phone) (Date)

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

[redacted] 04 March 15

(Signature) (Name & Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304 (over $650K)

(Signature) (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

Repair C1 J&A
Revised 5/97