



DEPARTMENT OF THE NAVY

NAVSUP WEAPONS SYSTEMS SUPPORT

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IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N00104-13-X-7326 FOLDER NUMBER: 13107-0018

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.

Michelle Arnold (Item Manager's Name) Please Print [Redacted] 9422 (Extension) (Code)
Jeffery White (Technician's Name) Please Print [Redacted] 9431 (Extension) (Code)
Daniel Lentz (Buyer's Name) Please Print [Redacted] 94321 (Extension) (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS Mechanicsburg

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):

Nomem Valve, Globe Special Quantity [Redacted]
NSN 7H 4820 01-106-2485 X4 Cage Code 29709
P/N D1297,4IN Unit Price [Redacted]
Estimated Value (include option) [Redacted]
Appropriation, Subhead and Cost Code
97 00 XX XX 4930 NC1A 000 81004 0 050120 7T 000000 8RMN00000000
Option: Yes % Days No Option X

Note: Description of Supplies/Services information is obtained using the Integrated Technical, Item Management and Procurement (ITIMP) system and/or Enterprise Business System (EBS). Pricing per market source quote. Initially issued as RFQ, <\$150K.

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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 UNIOQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMCS) is 3P . This acquisition will be negotiated with: 29709 Hunt Valve Company, INC
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.

Note:

3P - The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained. It is uneconomical to reverse engineer this part.

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 review of technical data and manufacturing processes have been completed and determined the source listed possess all technical and manufacturing rights to the subject item(s). This item is a repair part for the Nuclear Reactor Program (NRP), 94 review of the following systems has been completed to confirm part number, price, and sources. ITIMP (Integrated Technical Item Management & Procurement) System, IRPOD, Enterprise Business System (Secure System).

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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, and the Government has not yet acquired or developed the technical data.

Drawings are proprietary, and the U.S. Navy has determined it is uneconomical to purchase the rights.

Drawing is not available for NAVSUP WSS review however it is identified as proprietary in provisioning by BPMI, who is the cognizant design agency.

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

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11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

For reasons set forth in Paragraph (5) and (9), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: October/2015
- (b) Ship To: ██████████ - NORFOLK NAVAL SHIPYARD PORTSMOUTH, VA 23709-5000

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

Technical Cognizance:

 James Stebbins Supv 9431  4/10/14
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

 David Robertson Supv 9422  4/10/14
(Signature) (Name & Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Adam Johnson 9433-853  4-18-14
(Signature) (Name & Title) (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 if less than \$650K.)

 **PATRICK MERRITT**
Madeline Moore N943  5/1/14
(Signature) (Name & Title) (Code) (Phone) (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$150K)

 Lori Smith N06C  4/30/14
(Signature) (Name & Title) (Code) (Phone) (Date)

Counsel, NAVSUP WSS (OS)

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APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
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Approval Levels:

Contracting Officer: Up to \$650,000
Competition Advocate: \$650,001 to \$12,500,000
HCA: \$12,500,001 to \$88,500,000
ASN (RD&A): over \$88,500,000

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J&A TECHNICAL MARKET RESEARCH

Date: 31-Mar-2014

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NSN(s): 7H 4820 01-106-2485 X4 Part Number(s): D1297,4IN

RMC/AMC Code: 3P DCA (Design Control Activity) Cage Code: 29709

~~Philadelphia only:~~

~~LSR (Limited Screen Review <500K): Code/Ext:~~

~~FSR (Full Screen Review >500K): Code/Ext:~~

Configuration Validation Resources/Data Integrity:

- ITIMP (Integrated Technical Item Management & Procurement) System
- IPB (Illustrated Parts Breakdown)
- EB Single Parts Master
- TDP Tool
- IRPOD
- BPMP (Atomic Power)
- ISEA (In-service Engineering Activity)
- CDMD-OA (Configuration Data Managers Database - Open Architecture)
- CITIS (Contractor Integrated Technical Information System)
- ATIS (Advanced Technical Information System)
- NSEDR (Naval Ships Engineering Drawing Repository)
- EIS (Engineering Information System)
- E-LAR (Electronic Liaison Action Records)
- LARs
- CDAs
- Dry Deck Shelter/Oil Web-Site
- FLIS (Federal Logistics Information Center)
- ERP/ORACLE/FMT
- JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING
- SERD (Support Equipment Recommendation Data)
- OTHER:

Items checked, but not limited to: Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts.

SUBMITTER DATA INTEGRITY

INITIALS: *PCW*

COMPETITION ADVOCATE DATA INTEGRITY

INITIALS:

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Source Validation Resources:

- Enterprise Business System (Secure System)
- PDREP (Product Deficiency Reporting and Evaluation Program) PQDRs (Product Quality Deficiency Report)
- JDRS (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)
- USP Database (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)
- DRAWING INTERPRETATION (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
 - No, see Remarks
- Remarks:

2. Recorded manufacturing and/or repair source(s) records aligned/validated

- Yes
 - No, see Remarks
- Remarks:

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data:
- No, data not available

Remarks: Drawing is not available for NAVSUP WSS review however it is identified as proprietary in provisioning by BPML, who is the cognizant design agency.

b) Source/Specification Controlled drawing

- Yes, Procurement is restricted to the source(s) specified on the Source/Specification Controlled drawing, no further action required
 - No
- Remarks:

c) DCA drawing contains a restrictive legend

- Yes
- Propriety to OEM or Limited Rights
- Other:
- No

Remarks: See Remarks in 3A

d) Distribution Statement

- Yes, see remarks
 - No
- Remarks:

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4. Criticality Determination

(Philadelphia)

- Yes, validate, identify, and ensure it is properly documented
- CSI
- CAI
- Non-Critical
- Initiate criticality determination. Procure from approved sources of supply

Remarks:-

(Mechanicsburg)

- Yes, validate, identify, and ensure it is properly documented, see remarks
- No, see remarks

Remarks: NRP Program

5. Unsolicited Proposal Determination

(Philadelphia)

- Yes confer, with 073 on timeline for completion of SAR/TDP acceptance and/or rejection
- No

Remarks:-

6. Technical Data

(Philadelphia)

- Incomplete, a letter is required to be sent to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package with the U.S. Government rights for use of data for competitive procurement purposes.
- Complete, procure from the current approved sources of supply. A complete SAR (Source Approval Request) is required to qualify all new sources of supply.

Remarks:-

7. Existing SAR is currently in process from a potential source of supply

(Philadelphia)

- Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks.
- No

Remarks:-

Other remarks:



Signature / *[Handwritten mark]*