



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

Folder Number: 15050-0164

Requisition/PD# N0010415X5587

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.

David Weiss Item Manager's Name	[REDACTED] Extension	N9422 Code
Ryan Bergeman Technician's Name	[REDACTED] Extension	N9431 Code
Keith Schulte Buyer's Name	[REDACTED] Extension	N9434 Code

1. **CONTRACTING ACTIVITY:** NAVSUP WSS Philadelphia NAVSUP WSS Mechanicsburg

2. **DESCRIPTION OF THE ACTION BEING APPROVED:** 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):

Nomen: STUD,MAIN FLANGE	Quantity: [REDACTED]
NSN: 1H 5307 01-106-2489 X6	CAGE Code: 04808
P/N: 856C703GP1NPTBFR	Unit Price: [REDACTED]

The required delivery date is: 3/19/16 Estimated Value (include option): [REDACTED] Option: YES NO % [REDACTED] Days [REDACTED]

Ship To: [REDACTED]

Line of Accounting
97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMN00000000

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 Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: 1 C

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AMC 1. Suitable for competitive acquisition for the second or subsequent time.

AMSC C. This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). The approved source(s) retain data rights, manufacturing knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

[REDACTED]

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. Item is critical and must be procured from the sources listed. Failure would be unacceptable from the standpoint of safety of personnel and/or equipment. This item requires engineering source approval and can only be procured from the approved source (s) listed.

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

The proposed contract action will be synopsized in the FedBizOpps website for government-wide point of entry.

The following sources have expressed an interest in this acquisition [REDACTED]

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (or the reason market research was not conducted) is as follows:

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), N94 review of the following systems has been completed to confirm part number, price, and sources. ITIMP (Integrated Technical Item Management & Procurement) System, WebFLIS (Federal Logistics Information System), IRPOD, ADSARS -(Automated Document/Drawing Storage and Retrieval System) , Enterprise Business System (Secure System). Further market research was not completed as the vendors listed in Section 5 above are the only small businesses which have been approved for the required qualifications.

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

8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:

For reasons set forth in Paragraph (5) and (6), 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.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

A pre-solicitation strategy is required for this acquisition.

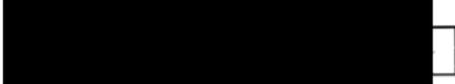
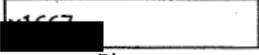
Folder Number: 15050-0164

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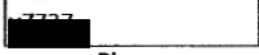
CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

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

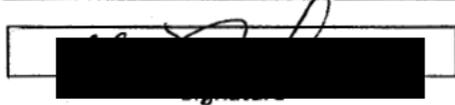
Technical Cognizance:

 Signature
James W Stebbins Jr Name
 Phone
19 MAR 15 Date

Requirements Cognizance:

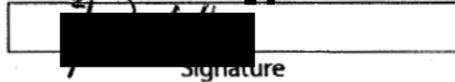
 Signature
David Robertson Name
 Phone
3-19-15 Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Signature
Adam Johnson Name
 Phone
3-23-15 Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

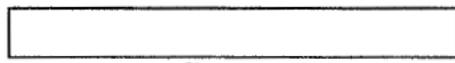
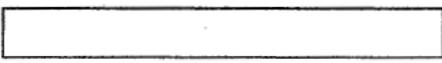
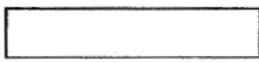
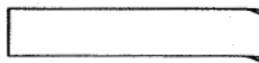
 Signature
Patrick Merritt Name
 Phone
4-6-15 Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

 Signature
Teresa A Robinson Name
 Phone
3-27-15 Date

APPROVAL REQUIRED BY FAR 6.304

 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)

Requisition/PD#(s): N0010415X5587

NSN/P/N(s): 1H 5307 01-106-2489 X6

(AMC/AMSC) or (RMC/RMSC): 1C

LSR (Limited Screen Review)

Code/Ext: N/A

DCA Cage Code: 04808

[PHL] FSR (Full Screen Review > \$650k)

Code/Ext: N/A

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records
<input type="checkbox"/> CITIS - Contractor Integrated Technical Information System
<input type="checkbox"/> ATIS - Advanced Technical Information System
<input type="checkbox"/> Dry Deck Shelter/Oil Web-Site
<input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository
<input type="checkbox"/> EIS - Engineering Information System
<input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture
<input type="checkbox"/> EB Single Parts Master
<input type="checkbox"/> TDP Tool
<input type="checkbox"/> JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING | <input type="checkbox"/> BPMI - Atomic Power
<input type="checkbox"/> ISEA - In-Service Engineering Activity
<input type="checkbox"/> CDAs
<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement
<input checked="" type="checkbox"/> IRPOD
<input checked="" type="checkbox"/> ADSARS-Automated Document/Drawing Storage and Retrieval
<input checked="" type="checkbox"/> WebFLIS (Federal Logistics Information System)
<input type="checkbox"/> LARs
<input type="checkbox"/> SERD (Support Equipment Recommendation Data) |
|--|--|

PHILADELPHIA (Check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement
<input type="checkbox"/> IPB - Illustrated Parts Breakdown
<input type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> ERP / ORACLE / FMT
<input type="checkbox"/> FLIS - Federal Logistics Information System
<input type="checkbox"/> SERD - Support Equipment Recommendation Data |
|---|--|

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:

initials

[MECH] Submitter Data Integrity: RUB

initials

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:073:adeleusp
- [PHL] Repair Manuals Review / Validation



MARKET RESEARCH EVALUATION



**** REMARKS REQUIRED for "YES" Responses (unless marked optional) ****

1. Configuration Correct

Configuration: Configuration completed at time of provisioning. No changes at this time.

2. Manufacturing/Repair Source(s) Records have been aligned and validated

YES

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks:

Drawing/s available in ADSARS however complete technical documentation is not available to permit competitive procurement at this time.

b) Specification / Source Controlled Drawing

NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend

NO

Remarks:

d) [MECH] Distribution Statement

NO

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[MECH] Critical

Remarks (optional): NRP Program

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination

Remarks: N/A Philadelphia only

Additional Remarks:

Signature

[Redacted Signature]

Date: Mar 16, 2015

Requisition/PD#: N0010415X5587

V.2.1 14 Oct 2014