



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

IN REPLY REFER TO

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER: FD2020-14-65032

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.

LISA MOSLEY

(Item Manager's Name) Please Print

(Extension)

(Code)

JAMES LASELUTE

(Technician's Name) Please Print

(Extension)

(Code)

Bryan Falcone

(Buyer's Name) Please Print

(Extension)

(Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP WSS-MECH.

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):

Total Estimated Value (including option):

Nomen: Mortar Cartridge

Quantity: 3,269 each

NSN: 1377-01-536-4060ES

Cage Code: 93455

P/N: 6067200

Unit Price \$

Option: Yes [] %

Days NO [X]

Estimated Value (include option):

Appropriation, Subhead & Cost:

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 Acquisition Method Suffix Code is: 3C

This acquisition will be negotiated with: Chemring Energetic Devices

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.

REQUISITION NUMBER: FD2020-14-65032 FOLDER NUMBER: _____

6. GOVERNMENT WIDE POINT OF ENTRY NOTICE / POTENTIAL SOURCES:

The proposed solicitation will be synopsized in the FEDBIZOPPS, which is the Government wide Point of Entry (GPE).

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 17 Oct 2013, have determined that no new sources have expressed an interest in manufacturing this item.

9. ANY OTHER SUPPORTING FACTS: 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 sources require acquisition of the part from the approved sources. The approved sources 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 engineering activity having jurisdiction over the part in the intended application. Therefore, acquisition is restricted to Chemring Energetic Devices.

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

11. ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION: Future requirements for this material will be evaluated to see if the material can be procured on a competitive basis. This item will be reviewed in accordance with the procedures identified in 209.270 Aviation and Ship Critical Safety Items. The head of the design control activity will determine whether a prospective contractor or its product meets or can meet the established qualification standards.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) [REDACTED]
is:

(b) Ship To: [REDACTED]

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 minimum needs of the Government.

REQUISITION NUMBER: FD2020-14-65032

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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.

ISA MOSLEY, Program Analyst AFLCMC/EBH
(Name & Title) (Code)

Feb 2014
(Date)

JOHN BIOTTI, Program Mgr AFLCMC/
EBHJ
(Name & Title) (Code)

FEB 2014
(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Johnson (CA) NERSJ
(Name & Title) (Code)

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

and complete to the best of my knowledge and belief

from \$150K

Scott Hider + Contracting Officer CD42
(Name & Title) (Code)

3/26/2014
(Date)

LEGAL SUFFICIENCY BY COUNSEL: (a)

Lois Suter - NOAC
(Name & Title) (Code)

4/10/14
(Date)

COUNSEL ADVISORY WSS (OS)

APPROVAL REQUIRED BY FAR 6.304 (over \$650,000)

M. SHORTALL, Competition Advocate
Code 074
(Name & Title) (Code)

1/23/14
(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