



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: N00104-15-NB-045 FOLDER NUMBER: N00104-14-R-K120

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.

KIMBERLY BOWIE

(Item Manager's Name) Please Print

E21KB

(Code)

AMANDA SPOONER

(Technician's Name) Please Print

E25AS

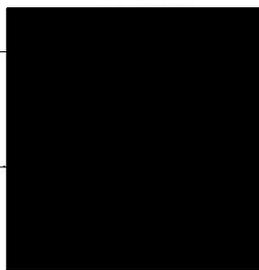
(Code)

Ashley Leonard

(Buyer's Name) Please Print

N742.09

(Code)



(Extension)

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: TCU-5A/A Thruster, Cartridge Actuated, JL02 Quantity: 77

NSN: 1377-01-499-2336 Cage Code: 17610

P/N: Unit Price \$

Option: Yes [] % Days NO [X]

Estimated Value (include option):

Appropriation, Subhead & Cost:

Nomen: JAU-73 A/A Thruster, Cartridge Actuated, JL03 Quantity: 168

NSN: 1377-01-499-2339 Cage Code: 17610

P/N: 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: 3B

This acquisition will be negotiated with: Universal Propulsion CO. Inc. California Operations 17610

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. The part must be procured from a manufacture on the (SCD) Source Controlled Drawing

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: An In-Service Engineering Activity (ISEA) technical review was completed to determine and identify all known sources. The results of this review, completed on 7/7/14, have determined that no new sources have expressed an interest in manufacturing this item.

9. ANY OTHER SUPPORTING FACTS: 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.

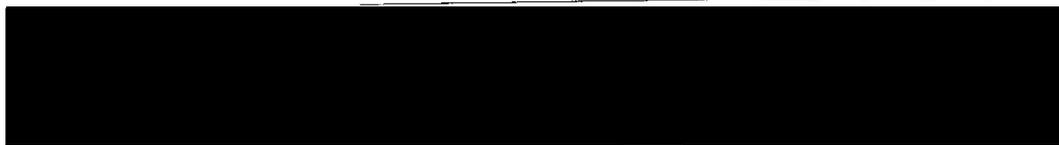
10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition: none at this time.

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. If this program is still in existence you can use this statement

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) 01/2016
is:

(b) Ship To:



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.