



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: N00104-15NB075 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.

Jamea Peterson

(Item Manager's Name) Please Print

[Redacted]

(Extension)

[Redacted]

(Code)

Angelo Brown

(Technician's Name) Please Print

[Redacted]

(Extension)

[Redacted]

(Code)

Vicky.Munger-Husler

(Buyer's Name) Please Print

[Redacted]

(Extension)

[Redacted]

(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): [Redacted]

Nomen: CCU-147/A Fire Extinguisher Cartridge, WB53 Quantity: 1,279
NSN: 1377-01-489-5511 Cage Code: 0FRR4, 54181
P/N: 3205AS265 Unit Price \$ [Redacted]

Option: Yes [] % Days NO [X]

Estimated Value (include option): \$ [Redacted]

Appropriation, Subhead & Cost: [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 Acquisition Method Suffix Code is: 1B

This acquisition will be negotiated with: Ametek Ameron (0FRR4) and Pacific Scientific (54181)

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 synopsisized 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 07 AUGUST 2014, have determined that no new sources have expressed an interest in manufacturing this item. NSWC IHEODTD attach market research form. An In-Service Engineering Activity (ISEA) technical review was completed to determine and identify all known sources. The results of this review, completed on August 7, 2014 have determined that no new sources have expressed an interest in manufacturing this item.

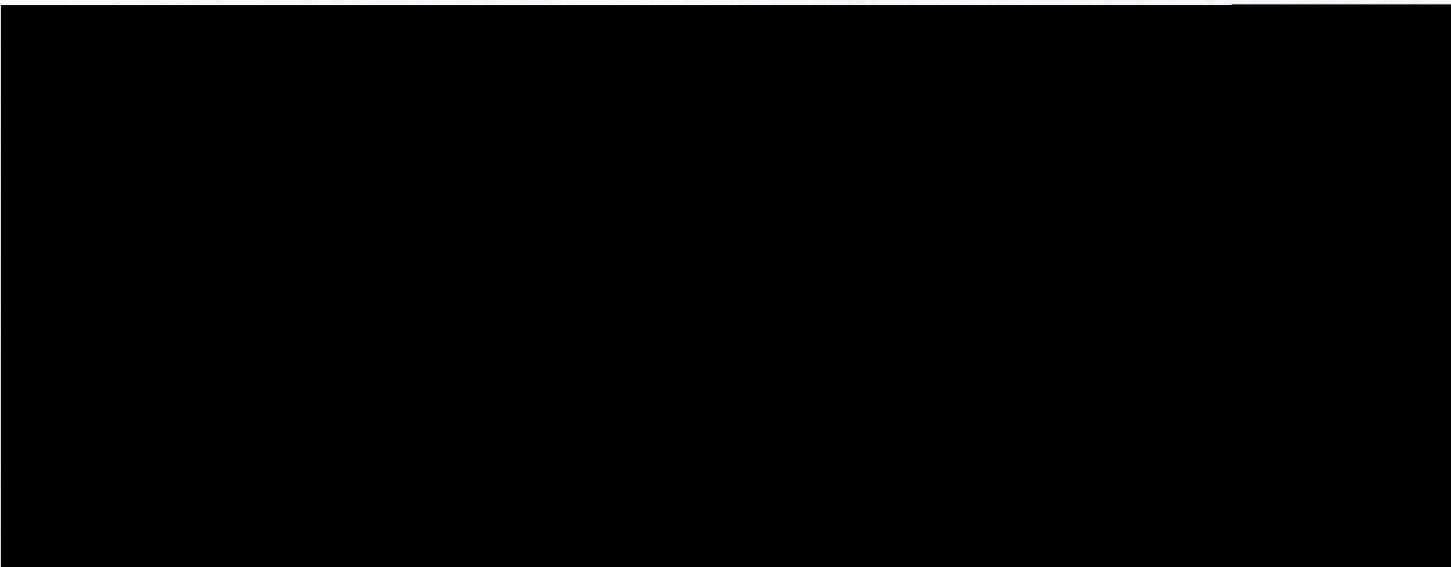
9. ANY OTHER SUPPORTING FACTS: The articles to be procured are complex and must meet operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing. (1B) This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: Ametek Ameron (0FRR4) and Pacific Scientific (54181), as listed on the SCD.

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) is: [REDACTED]



13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is not required for this acquisition.

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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.

Edgardo Hernandez
CAD/PAD In-Service
Engineering Branch Manager

(Name & Title)

(Phone)

08/25/2014
(Date)

Jamea Peterson
Acquisition Management
Specialist

(Name & Title)

(Phone)

8/7/2014
(Date)

COMPETITION ADVOCATE REVIEW _____ **CONCURRENCE:**

Johnson NESD
(Title) (Code)

9-23-14
(Date)

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

and complete to the best of my knowledge and belief. (Represents approval from \$150K

Patricia A. Blyler
Contract Specialist
(Name & Title) (Code)

29/14

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

Robert Kous / Assr Counsel
(Name & Title)

11/19/14
(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