



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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 MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number:

Requisition/PD#

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.

<input type="text" value="Jamea Peterson"/> Item Manager's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="E21JP"/> Code
<input type="text" value="Melina Andino-Rivera"/> Technician's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="E25MA"/> Code
<input type="text" value="Ashley Leonard"/> Buyer's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="N742.09"/> 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):

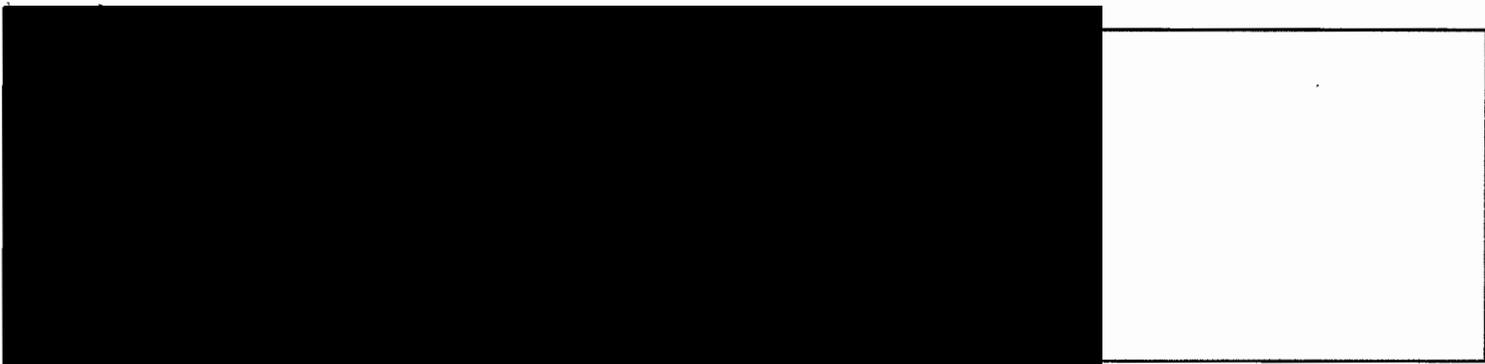
Nomen: <input type="text" value="Power Module, JN25"/>	Quantity: <input type="text" value="858"/>
NSN: <input type="text" value="1377-01-524-2412 (UPCO) 1377-01-616-5059ES (Chemring) 1377-01-625-4503 (Eagle Picher)"/>	CAGE Code: <input type="text" value="17610, 93455, 819"/>
P/N: <input type="text" value="1847-066-01 (UPCO) 6254100 (Chemring) EP-4054 (Eagle Picher)"/>	Unit Price: <input type="text" value="[REDACTED]"/>

The required delivery date is: Estimated Value (include) Option: YES NO % Days

Ship To:

Line of Accounting

<input type="text" value="[REDACTED]"/>	<input type="text" value=""/>
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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:

Spares C1 J&A
Revised Jan 2014

Folder Number: N00104-15-R-K082

Requisition/PD# N00104-15NB055

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.

This acquisition will be negotiated with: UPCO, Chemring and Eagle Picher

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.

04/09/2015

The following sources have expressed an interest in this acquisition: None at this time.

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:

An In-Service Engineering (ISEA) review was completed to determine and identify all known sources. The results of this review, completed on 7/11/2014, have determined that no new sources have expressed an interest in manufacturing this item.

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:

Future requirements for this material will be evaluated to see if the material can be procured on a competitive basis. Should it be determined that the item can be broken out, future acquisitions will be competitive.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

An informal acquisition plan is required for this acquisition.