



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: 15110-0022

Requisition/PD# N0010415X8826

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.

Form with three rows for Item Manager's Name, Technician's Name, and Buyer's Name, each with fields for Name, Extension, and Code.

1. CONTRACTING ACTIVITY: [] NAVSUP WSS Philadelphia [X] 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):

Form fields for Nomen: LYNX MCA, Quantity: 27, NSN: 7H 6625 01-598-9750 X3, CAGE Code: 24114, P/N: 7072280, Unit Price: \$ [redacted]

The required delivery date is: 4-23-16 Estimated Value (include option): \$ [redacted] Option: [] YES [X] NO % [] Days []

Ship To: [redacted]

Line of Accounting

[redacted]

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: This justification is base upon the statutory authority of the Test Program for Commercial Items at 41 U.S.C. 1901, as implemented by Federal Acquisition Regulation Subpart 13.5

5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: [3] [P]

Folder Number: 15110-0022

Requisition/PD# N0010415X8826

AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC P. The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained. It is uneconomical to reverse engineer this part.

This acquisition will be negotiated with: 24114 - CANBERRA INDUSTRIES

"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. Drawings are proprietary, and the U.S. Navy has determined it is uneconomical to reverse engineer this part."

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: 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:

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 because the data is proprietary to the source listed.

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:

An Informal acquisition plan checklist is required for this acquisition.

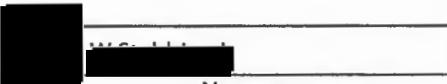
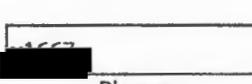
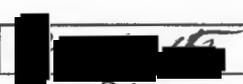
Folder Number: 15110-0022

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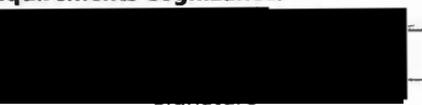
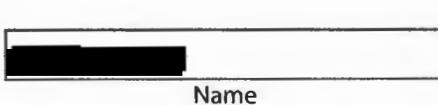
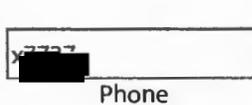
CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

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

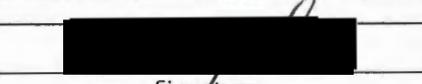
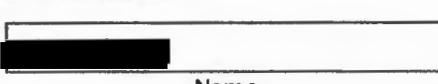
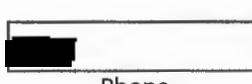
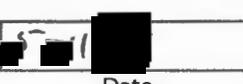
Technical Cognizance:

 Signature
 Name
 Phone
 Date

Requirements Cognizance:

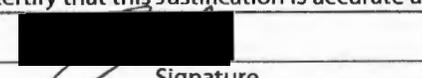
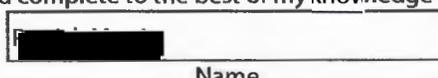
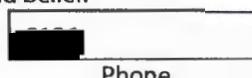
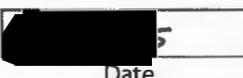
 Signature
 Name
 Phone
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COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Signature
 Name
 Phone
 Date

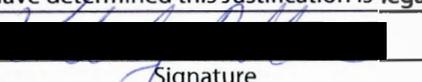
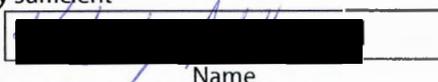
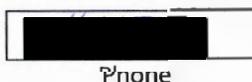
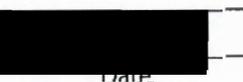
CONTRACTING OFFICER CERTIFICATION

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

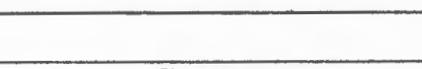
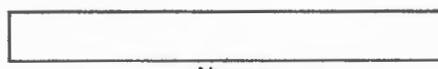
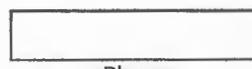
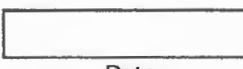
 Signature
 Name
 Phone
 Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

 Signature
 Name
 Phone
 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): N0010415X8826

NSN/P/N(s): 7H 6625 01-598-9750 X3

(AMC/AMSC) or (RMC/RMSC): 3P

LSR (Limited Screen Review)

Code/Ext: N/A

DCA Cage Code: 24114

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

PHILADELPHIA (Check all that apply)

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

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: 24114 - CANBERRA INDUSTRIES

3. Drawing Data Interpretation

a) Drawing Data Availability NO - Not Able to View Drawing Data - proceed to item 4

Location/Remarks: Drawing is not available for NAVSUP WSS review however it is identified as proprietary in provisioning by BETTIS, who is the cognizant design agency.

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

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.

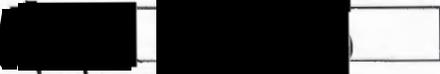
Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

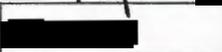
Remarks (optional):

6. USP Determination

Remarks: N/A Philadelphia only

Additional Remarks:

Signature: 

Date: 

Requisition/PD#: N0010415X8826