



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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 PHILADELPHIA PA 19111-5098

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 MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15211-0041

Requisition/PD# N0010415X5513

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.

Tina Jacobs Item Manager's Name	[REDACTED] Extension	N9422 Code
Milton Franklin Technician's Name	[REDACTED] Extension	N9431 Code
Keith Schulte Buyer's Name	[REDACTED] Extension	N9434 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: HOSE, NONMETALLIC	Quantity: [REDACTED]
NSN: 1H 4720 015833962 X3	CAGE Code: 85757
P/N: 34PW16003	Unit Price: [REDACTED]

The required delivery date is: 9/2016 Estimated Value (include option): \$ [REDACTED] Option: YES NO % [REDACTED] Days [REDACTED]

Ship To: [REDACTED]

Line of Accounting

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMN00000000

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: 1 R

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AMC 1. Suitable for competitive acquisition for the second or subsequent time.

AMSC R. The Government does not own the data or the rights to the data needed to purchase this part from additional sources.

This acquisition will be negotiated with: Compliant offerors submitting the product identified in paragraph 3.

It has been determined to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:

The proposed contract action was synopsised in the FedBizOpps website for government-wide point of entry on:

Aug 27, 2015

The following sources have expressed an interest in this acquisition:



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:

This item is a spare part required for repair in the Nuclear Reactor Program (NRP). NAVSUP WSS's 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), ADSARS -(Automated Document/Drawing Storage and Retrieval System) , Enterprise Business System (Secure System). The source listed is the only manufacture with manufacturing rights to the underlying data. The requirement was synopsised on August 27, 2015 and no vendor expressed an interest in writing to this requirement.

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:

This requirement is a commercial item and the Government does not own data rights . NAVSUP WSS synopsised this requirement in FEDBIZOPS. To date, no vendor has expressed an interest in providing an alternate commercial item to satisfy this requirement. If a vendor expresses an interest in satisfying this requirement with an alternate commercial item, the vendor will be referred to the Cognizant Design Activity for technical capability assessment of that commercial item.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

A pre-solicitation strategy is required for this acquisition.

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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
James Kunder Name
 Phone
17 Sept. 2015 Date

Requirements Cognizance:

 Signature
Nancy Abel Name
 Phone
17 Sept 2015 Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 Signature
Adam Johnson Name
 Phone
17 Sep 15 Date

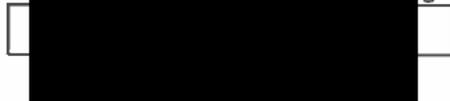
CONTRACTING OFFICER CERTIFICATION

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

 Signature
Patrick Merritt Name
 Phone
9-17-15 Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

 Signature
LOR. Suffer Name
 Phone
17 Sept 15 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)



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NSN/P/N(s): 1H 4720 015833962 X3

(AMC/AMSC) or (RMC/RMSC): 1R LSR (Limited Screen Review) Code/Ext: N/A

DCA Cage Code: 85757 [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: M initials	[MECH] Submitter Data Integrity: PK initials	

SOURCE VALIDATION RESOURCES (Check all that apply)

<input checked="" type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program
<input type="checkbox"/> JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
<input type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
<input type="checkbox"/> [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP
<input type="checkbox"/> [PHL] Repair Manuals Review / Validation

1. Configuration Correct

Configuration: Configuration completed at time of provisioning. No changes at this time.

Previous J&A: No previous J&A available, see reasoning below

Remarks: All previous historical procurements were less than the simplified acquisition threshold.

2. Manufacturing/Repair Source(s) Records have been aligned and validated YES

Remarks: ~~85757~~ Eaton Corporation Synplex Division

3. Drawing Data Interpretation

a) Drawing Data Availability YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks: Some Drawings are available in ADSARS however complete technical documentation is not available to permit competitive procurement at this time.

b) Specification / Source Controlled Drawing NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend YES - See Remarks for appropriate economic approach to circumstance

Remarks: One drawing is confidential

d) [MECH] Distribution Statement YES

Remarks: Restricted data

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: [Redacted]

Date: Sep 17, 2015

