



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: N00104-15NB024 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 E21JP (Code)
Dennis Williamson (Technician's Name) Please Print E25DW (Code)
Vicky Munger-Husler (Buyer's Name) Please Print N742.16 (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):

Nomen: SEAT STABILIZATION ROCKET MOTOR (SSRM) ASSEMBLY, VERNIER ROCKET MOTOR MT32 (Nammo) OR MD98 (UPCO) Quantity: 323
NSN: 1377-01-255-1650ES (Nammo) Cage Code: 12116 (Nammo) 1377-01-318-1830ES (UPCO) 17610 (UPCO)
P/N: 50436-11 (Nammo), 1340-1 (UPCO) Unit Price \$

Option: Yes % Days NO X

Estimated Value (include option):

Appropriation, Subhead & Cost: See attached

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: Nammo Talley 12116 or UPKO 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.

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6. GOVERNMENT WIDE POINT OF ENTRY NOTICE / POTENTIAL SOURCES:

The proposed solicitation will be synopsised 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 8/07/2014, 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: Nammo Talley and UPCO, as listed on the SCD.

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.

12. STATEMENT OF DELIVERY REQUIREMENTS:

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

July 2015

N00174
Receiving Officer
NSWC IHEODTD EXPLOSIVE SCALES FACILITY
5021 Safe Haven Way
Indian Head, MD 20640-5173

(b) Ship To:

AF FMS Countries:
AE-D-CAA
BE-D-CYK
DE-D-CAE
EG-D-SAG
JO-D-CAQ
KS-D-CAT
MU-D-CAA
NE-D-CAR
PK-D-CDP
SR-D-CCZ
TK-D-CA

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

REQUISITION NUMBER: N60104-15NB024 FOLDER NUMBER: _____

TECHNICAL AND REQUIREMENTS CERTIFICATION
REQUIRED BY FAR 6.303-2(f)

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 E25
(Name & Title) (Code)

8/7/14
(Date)

James Peterson
Acquisition Management
Specialist E21/P
(Name & Title) (Code)

(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE:

L. JENSEN N6537
(Name & Title) (Code)

9-23-14
(Date)

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

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

Patricia A. Glynn

Contract Specialist 0742.01
(Name & Title) (Code)

9/29/2014
(Date)

FOR LEGAL SUFFICIENCY BY CONTRACTING OFFICER (for or above \$150K)

Abram St-Kelley
(Name & Title) (Code)

17 Oct 2014
(Date)

APPROVAL REQUIRED BY FAR 6.304 (over \$650K)

M. SHORTALL, Competition Advocate

Code 074

(Name & Title) (Code) (Phone)

11/18/14
(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