



**DEPARTMENT OF THE NAVY**  
**NAVSUP WEAPON SYSTEMS SUPPORT**

700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5098

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 MECHANICSBURG PA 17055-0788

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

Folder Number: 16085-0056

Requisition/PD# N0010416X6480

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.

Donna Lanser Item Manager's Name	[REDACTED] Extension	N9422 Code
James Stebbins Technician's Name	[REDACTED] Extension	N9431 Code
Connie Yingling Buyer's Name	[REDACTED] Extension	N9432 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: BOTTLE,SCREW CAP      Quantity: [REDACTED]  
 NSN: 1H 8125 01-493-7259 X3      CAGE Code: [REDACTED]  
 P/N: W015492      Unit Price: \$ [REDACTED]

The required delivery date is: Aug 2017      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 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:    multiple codes see pg 2 for definitions      Spares C1 J&A Revised OCT 2015

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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.

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. 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 synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Jun 21, 2016

and as a result:

No sources responded to the sources sought notice.

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 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). Based on the market research the source listed is the only manufacture with manufacturing rights to the underlying data. The vendor listed in Paragraph 3 will only do business with the government using distributors. A sources sought notice was posted in accordance with DFARS PGI 206.302 and no sources responded to the sources sought notice.

**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:**

NAVSUP WSS synopsisized this requirement in FEDBIZOPS. A sources sought notice was issued on June 21, 2016. To date, no vendor has expressed an interest in this requirement. If a vendor expresses an interest in satisfying this requirement, the vendor will be referred to the Cognizant Design Activity for technical capability assessment.

**9. REFERENCE TO THE APPROVED ACQUISITION PLAN:**

A formal acquisition plan is not 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:**

[Redacted]	James W Stebbins Jr	[Redacted]	13 SEP 16
	Name	Phone	Date

**Requirements Cognizance:**

[Redacted]	for David Robertson	[Redacted]	14 Sep 2016
	Name	Phone	Date

**COMPETITION CONCURRENCE**

[Redacted]	Adam Johnson	[Redacted]	9-14-16
	Name	Phone	Date

**CONTRACTING OFFICER CERTIFICATION**

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

[Redacted]	Jason Taylor	[Redacted]	9-14-16
	Name	Phone	Date

**LEGAL SUFFICIENCY REVIEW**

I certify that this justification is legally sufficient

[Redacted]	Kimberly Miller	[Redacted]	9/14/2016
	Name	Phone	Date

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted]	[Redacted]	[Redacted]	[Redacted]
Signature	Name	Phone	Date

Approval Levels:

\$150,000 - \$700,000:	Contracting Officer
Over \$700,000 - \$13,500,000:	Competition Advocate
Over \$13,500,000 - \$93,000,000:	HCA (delegated to NAVSUP WSS 00 and 09)
Over \$93,000,000:	ASN (RD&A)

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NSN/P/N(s): 1H 8125 01-493-7259 X

(AMC/AMSC) or (RMC/RMSC): 1R

LSR (Limited Screen Review)

Code/Ext: N/A

DCA Cage Code: [REDACTED]

[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: <input type="checkbox"/> <span style="background-color: black; color: black;">[REDACTED]</span>	[MECH] Submitter Data Integrity: <input type="checkbox"/> <span style="background-color: black; color: black;">[REDACTED]</span>	

#### 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

**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.

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks: This item is sole source to the vendor listed in paragraph 3 on the J&A; however the vendor will only do business with the government using distributors.

3. Drawing Data Interpretation

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

Location/Remarks:

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement  NO

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: WebFLIS checked using Haystack Gold.

Signature

Date: Aug