



DEPARTMENT OF THE NAVY
NAVAL INVENTORY CONTROL POINT

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

REQUISITION NUMBER/PD: N0038308YLT01

FOLDER NUMBER: _____

The format of this Justification and Approval (J&A) was reviewed and approved by NAVICP 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 by NAVICP Office of Counsel.

(Item Manager's Name) Please Print (Extension) 03312.15 (Code)
(Technician's Name) Please Print (Extension) 03314.02 (Code)
(Buyer's Name) Please Print (Extension) 0261.04 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVICP Philadelphia / Mechanicsburg

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the negotiation and award of a Requirements Contract through other than full and open competition. This contract will establish prices which will be valid for a period of up to 5 year(s). This includes a base period of 3 year(s) plus 2 one year option(s).

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of repair/overhaul/modification and reporting effort in support of the EA6B/J52 system(s).

Table with 3 columns: Nomen, Quantity, and Unit Price. Rows include 2nd Stage Vanes, 2840 Various EN, and Various.

Estimated Value (include option): _____

Appropriation, Subhead and Cost Code: _____

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302.1

5. DEMONSTRATION OF CONTRACTORS UNIQUE QUALIFICATIONS: The current Repair Method Code (RMC/RMSC) is 1C. This acquisition will be negotiated with

Flight Support Inc. (5N403) and Pratt & Whitney (0ZB13)

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 repair by other than the above is not

available.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** The proposed contract was/will be synopsisized in the FedBizOpps website for government wide point of entry.

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 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 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:** The Naval Inventory Control Point, Source Development Department provides industry with a forecasted deficit listing, which is published twice a year. The document is provided to over 2000 companies and provides industry with items for which NAVICP is seeking competition, as well as procedures for obtaining source approval information. The availability of the listing is periodically advertised in the FedBizOpps.

9. **ANY OTHER SUPPORTING FACTS:** The repairs covered by this acquisition have been continually acquired from Flight Support Inc. for the past 5 years, and although the requirements are recurring, NAVICP is unable to determine precise quantities required. Demand for the item(s) is subject to fluctuation. Historically requirements for these items have been satisfied through individual procurements and/or work orders. The Contracting Officer has determined that a requirements contract will significantly reduce lead times and provide for earliest delivery of required material. The proposed contract will be written for a total period of 5 year(s), which includes a base period of 3 year(s) plus 2 one-year option(s). The Government is obligated to place orders with the contractor for the duration of the base contractual period. Orders shall be placed as the need arises at the firm fixed prices. The Contracting Officer has concluded the award of a base contract with 2 one-year option(s) is the best vehicle for ensuring the most advantageous price and delivery terms for meeting the Government's needs.

10. **LISTING OF INTERESTED SOURCES:** The following sources have expressed, in writing, an interest in this acquisition.



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department has completed a full screen review on the subject item. The AMC/AMSC is (1C) with Pratt & Whitney (0ZB13) and Flight Support Inc. (5N403) as the only approved sources of repair. No other sources have expressed an interest in repairing the subject item to the Source Development Division. Available data has not been found adequate to support competitive acquisition. The subject item is considered critical to safety of flight: therefore, additional sources must obtain engineering source approval prior to contract award. NAVICP will continue to encourage manufacturers with the expertise to repair the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority, namely, NAVICP, NADEP or NAVAIR. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) and the NAVICP Repair Deficit Listing in order to encourage potential suppliers to submit Source Approval Requests.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

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



REQUISITION NUMBER: N0038308 T01

FOLDER NUMBER: _____

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

14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS: The specifications for the above articles have been reviewed and reflect the minimum needs of the Government.

9/15/2008

EXHIBIT 'A' (J A VERSION)

PD: N00383-08-Y-LT01

ITEM-NUM	NOMENCLATURE/ LRC/REPLACEMENT PRICE	INPUT		OUTPUT	
		COG/NSN/SMIC/ PART-NUM		COG/NSN/SMIC/ PART-NUM	
A001	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL30	003263689 EN	1RM 2840 740552CL30	003263689 EN
A002	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL31	003263689 EN	1RM 2840 740552CL31	003263689 EN
A003	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL32	003263688 EN	1RM 2840 740552CL32	003263688 EN
A004	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL33	010683294 EN	1RM 2840 740552CL33	010683294 EN
A005	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL34	010674486 EN	1RM 2840 740552CL34	010674486 EN
A006	VANE COMPRESSOR, STA SJ9 151.00	1RM 2840 740552CL35	010683295 EN	1RM 2840 740552CL35	010683295 EN

TOTAL REPAIR/UPGRADE REQUIREMENT
 Max-Yr.1 Max-Yr.2 Max-Yr.3 Max-Yr.4 Max-Yr.5

