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: N0038309YJD62 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.

Terri Bickel (Item Manager's Name) *Please Print*	2461 (Extension)	7513.23 (Code)
Garey Jordan (Technician's Name) *Please Print*	1223 (Extension)	7511.11 (Code)
~~Tia Johnson~~ BILL RYAN (Buyer's Name) *Please Print*	~~5271~~ 2530 (Extension)	0262.01 (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 contract through other than full and open competition.

3. **DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the repair of the following article(s):

Nomen	Main Rotor Head Assembly	Quantity	[redacted]
NSN	1615010103637	Cage Code	3AH19
P/N	S6112-20000-052	Unit Price	[redacted]

Estimated Value (include option): $400,000.00

Appropriation, Subhead and Cost Code: 9711X8242.2831 80MBG

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 3H. This acquisition will be negotiated with

Vector Aerospace formerly AcroHelipro (3AH19).

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 synopsized 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:** A technical review has been made to determine and identify all known sources.

9. **ANY OTHER SUPPORTING FACTS:** The articles to be repaired are complex and must meet critical operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing, and the government has not yet acquired or developed the technical data.

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

[redacted]

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** Available data including repair publications, supporting test equipment availability and associated drawings and specifications required to accomplish repair of the subject item(s) has not been found adequate to support full and open competition. The only commercial source(s) capable of repairing the subject item is (3AH19) Vector Aerospace. No other sources have expressed an interest in becoming an approved repair source for the subject item(s). Additional sources expressing interest in becoming an approved repair source will be encouraged to seek qualification via submission of a source approval request, which will be evaluated and processed to NAVAIR for final engineering review. Future requirements, however, will be advertised in the FedBizOpps and in the NAVICP's Repair Deficit Listings.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**
(a) The required delivery date (month/year) is: 90 to 120 days RTAT.
(b) Ship To:

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.

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

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.

Technical Cognizance:

[redacted]	LMJ/KS	P751/11	X1223	9-10-09
(Sig[redacted]ame and Title)		(Code)	(Phone)	(Date)

Requirements Cognizance:

[redacted]	DR FMS Aviation Dept	P751	215 697-3530	9-8-09
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[redacted]	A. Solomon: Procurement Analyst	Code: 071.20	Phone: 215-697-6278	SEP 2 4 2009
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

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

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval if less than $550K).

[redacted]		0262.01	2530	12/1/09
	(Name and Title)	(Code)	(Phone)	(Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $550K)

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

APPROVAL REQUIRED BY FAR 6.304

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Approval Levels:

Contracting Officer: Up to $550,000
Competition Advocate: $550,000 to $11,500,000
HCA: $11,500,000 to $78,500,000
ASN(RD&A): over $78,500,000