



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

700 ROBBINS AVENUE 5450 CARLISLE PIKE - PO BOX 2020
PHILADELPHIA PA 19111-5098 MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038312X5990 FOLDER NUMBER: 12254-0184

The format of this Justification and Approval (J&A) was reviewed and approved by NAVSUP Weapon Systems Support 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 NAVSUP Weapon Systems Support Office of Counsel.

Stephanie Pritchard-Pease (Item Manager's Name) Please Print [Redacted] (Extension) 0322.2 (Code)
Ricardo B. Larrier Jr. (Technician's Name) Please Print [Redacted] (Extension) 0322.62 (Code)
Scott Paris (Buyer's Name) Please Print [Redacted] (Extension) 0234.32 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP WSS Philadelphia

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):

Nomen: Element Assembly, Aircraft Quantity: [Redacted]
NSN: 1680-01-563-6016 V2 Cage Code: [Redacted]
P/N: P612910 Unit Price: [Redacted]

Estimated Value (include option) [Redacted]
Appropriation, Subhead and Cost Code: [Redacted]

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 Acquisition Method Code (AMC/AMSC) is 3H. This acquisition will be negotiated with: [Redacted]

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

9. **ANY OTHER SUPPORTING FACTS:**

The articles to be procured 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.



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:**

The Naval Supply Command Weapon Systems Support Source Development Department has completed a full screen review on the subject item; Element Assembly, Aircraft. The AMC/AMSC is (3H) with Donaldson Company, Inc. (18265) as the only approved source of supply. No other sources have expressed an interest in manufacturing the subject item to the Source Development Department. Available data has not been found adequate to support competitive acquisition. The Naval Supply Command Weapon Systems Support has a breakout program designed to convert as many acquisitions to full and open competition as possible. The program is designed to acquire the necessary technical data needed to procure the requirements of the NAVSUP WSS by full and open competition.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

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

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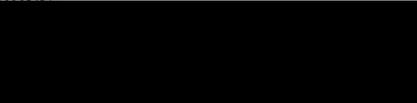
**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

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.

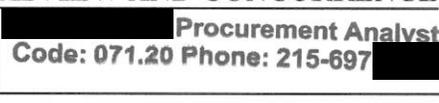
Technical Cognizance:

		0322.62		25 Oct 2012
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

		0322.20		10/25/12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

	 Procurement Analyst Code: 071.20 Phone: 215-697- 			OCT 25 2012
(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 \$650K)

		0234		11/1/2012
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (At or over \$150K)**

	 Assistant Counsel - POOP			11/1/12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**APPROVAL REQUIRED BY FAR 6.304**

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
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Approval Levels:

- Contracting Officer: \$150,000 up to \$650,000
- Competition Advocate: Over \$650,000 to \$12,500,000
- HCA: Over \$12,500,000 to \$85,500,000
- ASN(RD&A): Over \$85,500,000