



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: 1100910245 FOLDER NUMBER: 1100910245

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. Any revision to the preprinted portion of this document must be individually reviewed and approved by NAVSUP WSS Office of Counsel.

Jenae Jackson (Item Manager's Name) Please Print (Extension) 03322.54 (Code)
Greg Witalec (Technician's Name) Please Print (Extension) 03326.32 (Code)
Christine Pennington (Buyer's Name) Please Print (Extension) 0262.06 (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 Indefinite Quantity 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).

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of repair/overhaul modification and reporting effort in support of the Life Raft system.

Nomen Various (see attached) Quantity
NSN Various (see attached) Cage Code 70167
P/N Various (see attached) Unit Price

Estimated Value (include option):

Appropriation, Subhead and Cost Code: 9700XXXX4930 NCI A 7RPT0000000000

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 (70167) AIR CRUISERS COMPANY LLC (LIBERTY)

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 synopsised 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. The only approved repair source of supply for the 4 subject items is Air Cruisers Company (70167). +

9. **ANY OTHER SUPPORTING FACTS:**

The repair parts covered by this acquisition have been continually acquired/repared from 70167 Air Cruisers for the past 10 years, and although the requirements are recurring, NAVSUP WSS is unable to determine precise quantities required beyond a minimum number for a given time. Demand for the item(s) is subject to fluctuation, and it is therefore not in the best interest to obligate the Government to more than a minimum quantity. Historically requirements for these items have been satisfied through individual procurements and/or work orders. The Contracting Officer has determined that an indefinite quantity 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 years, which includes a 5 year base period year with no options and will obligate the Government to order a minimum quantity of the items. Once the minimum is satisfied, all obligations to the contractor are satisfied. The Government has no obligation to place additional orders, however, the vehicle is in place by which orders may be placed at the established firm-fixed prices should the Government choose to do so. The Contracting Officer has concluded the award of a indefinite quantity contract 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.

None

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

NAVSUP Weapon Systems Support (NAVSUP WSS) has a breakout program designed to convert as many repair acquisitions to full and open competition as possible. Available data including repair publications, supporting test equipment availability and associated drawings and specifications required to accomplish repair of the 4 subject items have not been found adequate to support full and open competition. No other commercial repair facility has the expertise, facilities or the test equipment necessary to repair the 4 subject items other than Air Cruisers Company (70167). No other sources have expressed an interest in becoming an approved repair source for the 4 subject items. Additional sources expressing interest in becoming an approved repair source will be encouraged to seek qualification via submission of a source approval request, will be evaluated and processed for final engineering review. Future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) and the NAVSUP WSS Repair deficit Listing.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 30 DAYS ARO

(b) Ship To:

SW3117- SDF NORFOLK +

13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is 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:

	Greg Witalec Equipment Specialist	03326.32	215-697-1194	5-2-12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

	Jenae Jackson LMS	03322.54	215-697-2905	5-2-12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

	M. SHORTALL, Competition Advocate Code 074, (215) 697-6112			5/17/12
(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).

	Charles Hager Contracting Officer	0262	215-697-3339	5-22-2012
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$650K)

	ROBERT J. GOLDBERG ASSISTANT COUNSEL	7008	X6449	6-14-12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

APPROVAL REQUIRED BY FAR 6.304

	J.W. Kanney Vice Commander	09	X2103	9/11/12
	(Name and Title)	(Code)	(Phone)	(Date)

Approval Levels:

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

Thursday, May 03, 2012

Exhibit 'A' (J & A VERSION)

RVPR: 1100910245

ITEM-NUM	NOMENCLATURE/ LRC/REPLACEMENT PRICE	COG/MCC/FSC/NIIN/SMIC/ PART NUMBER	TOTAL REPAIR REQUIREMENT (Max - YRS 1 - 5)	REPAIR UNIT PRICE	EXTENDED REPAIR DOLLAR VALUE
A001	LIFE RAFT,INFLATABL UMX 7,495.00	7R H 4220 014846113 64490-103		LX	
A002	LIFE RAFT,INFLATABL UMX 9,277.00	7R H 4220 014846124 64500-103		LX	
A003	LIFE RAFT,INFLATABL UMX 8,500.00	7R H 4220 014846130 64510-103		LX	
A004	LIFE RAFT,INFLATABL UMX 8,799.00	7R H 4220 015058727 65260-103		LX	