



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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

Folder Number: 14240-0018

Requisition/PD# N0038314U2581

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.

Andrea Fischer (Item Manager's Name), Extension, Code N9818.11
Andrew Ross (Technician's Name), Extension, Code N9818.T7
Kate Hull (Buyer's Name), Extension, Code N731.11

1. CONTRACTING ACTIVITY: [X] 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 repair/overhaul/modification in support of:

Nomen: computer, digital Quantity:
NSN: 7021 015797665 CAGE Code: 73030
P/N: 1200931-4-005 Unit Price: \$

The required delivery date is: 12/16/2016 Estimated Value (include option): \$ Option: [] YES [X] NO % Days

Ship To: SW3122

Line of Accounting

97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPY00000000

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 Repair Method Code/Repair Method Suffix Code (RMC/RMSC) is:

[2] [H] [] multiple codes see pg 2 for definitions Repair C1 J&A Revised OCT 2015

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RMC 2. Suitable for competitive repair for the first time.

RMSC H. The Government physically does not have in its possession sufficient, accurate, or legible data to contract repair with other than the current source(s). The deficiency is under review for resolution.

This acquisition will be negotiated with: HAMILTON SUNDSTRAND CORPORATION (73030) & SIKORSKY (78286)

Only HAMILTON SUNDSTRAND CORPORATION (73030) & SIKORSKY (78286) will be solicited because NAVSUP does not own rights to drawings and cannot obtain them to facilitate competition at this time. Rights would enable the Government to distribute technical data to potential new suppliers of subject item. Drawings contain information regarding inspection and review of repair techniques, special skills, qualifications, and knowledge required to complete the repair procedures. As a result additional sources are either unable or uninterested in repairing subject item. Additional sources are required to submit a complete SAR package to qualify them as a new source.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE: The proposed contract action was synopsised and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

12/30/2015

and as a result:

no other sources have expressed an interest

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:

The RMC/RMSC is "2H" Suitable technical data, Government data rights, or repair knowledge are not available to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. Data rights are not in Government possession. Currently the only approved sources of repair are HAMILTON SUNDSTRAND CORPORATION (73030) & SIKORSKY (78286). No other sources have expressed an interest in repairing the subject item to the Source Development Department. To promote competition the NAVSUP (WSS) will continue to encourage sources of repair 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. Also future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) in order to encourage potential suppliers to submit Source Approval Requests.

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:

For reasons set forth in Paragraph (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

An Formal Acquisition Plan / Pre-Solicitation Strategy Form is 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:

Signature: [Redacted] Name: ANDREW ROSS Phone: [Redacted] Date: 2/17/16

Requirements Cognizance:

Signature: [Redacted] Name: Tiffany Millican Phone: [Redacted] Date: 2/19/16

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Signature: [Redacted] Name: John Sweeney Phone: [Redacted] Date: 2/23/16

CONTRACTING OFFICER CERTIFICATION

Signature: [Redacted] Name: [Redacted] Phone: [Redacted] Date: 2/24/16

LEGAL SUFFICIENCY REVIEW

Signature: [Redacted] Name: MICHAEL BOLAND ASSISTANT COUNSEL Phone: [Redacted] Date: 2/24/16

APPROVAL REQUIRED BY FAR 6.304

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

FAR 6.304 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 N00 and N09)
Over \$93,000,000:	ASN (RD&A)

J&A MARKET RESEARCH

Date: Feb 5, 2016

Requisition/PD#(s): N0038314U2581

NSN/P/N(s): 7021 015797665/1200931-4-005

(AMC/AMSC) or (RMC/RMSC): 2H

LSR (Limited Screen Review)

Code/Ext: N9818.T7/0768

DCA Cage Code: 73030 & 78286

[PHL] FSR (Full Screen Review > \$700k)

Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

<input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input type="checkbox"/> EB Single Parts Master
<input type="checkbox"/> E-LAR - Electronic Liaison Action Records	<input type="checkbox"/> TDP Tool
<input type="checkbox"/> CITIS - Contractor Integrated Technical Information System	<input type="checkbox"/> IRPOD
<input type="checkbox"/> ATIS - Advanced Technical Information System	<input type="checkbox"/> BPMI - Atomic Power
<input type="checkbox"/> Dry Deck Shelter/Oil Web-Site	<input type="checkbox"/> ISEA - In-Service Engineering Activity
<input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository	<input type="checkbox"/> LARs
<input type="checkbox"/> EIS - Engineering Information System	<input type="checkbox"/> CDAs
<input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture	<input type="checkbox"/> FLIS
<input type="checkbox"/> ERP/ORACLE/FMT	

PHILADELPHIA (Check all that apply)

<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input checked="" type="checkbox"/> ERP / ORACLE / FMT
<input checked="" type="checkbox"/> IPB - Illustrated Parts Breakdown	<input checked="" type="checkbox"/> FLIS - Federal Logistics Information System
<input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System	<input checked="" 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
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>[MECH] Competition Advocate Data Integrity: Initials</p> </div> <div style="width: 45%;"> <p>[MECH] Submitter Data Integrity: Initials</p> </div> </div>		

SOURCE VALIDATION RESOURCES (Check all that apply)

<input type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program
<input checked="" 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: 1200931-4-005

Previous J&A: No previous J&A available, see reasoning below

Remarks: No previous J&A since the previous contract is under the SAP threshold.

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

Remarks: HAMILTON SUNDSTRAND CORPORATION (73030) & SIKORSKY AIRCRAFT CORP (78286)

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

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] Not in JDRS - Initiated Criticality Determination. Procure from approved sources of supply

Remarks (optional):

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:

Additional Remarks:

Signature: [Redacted]

Date: Feb 5, 2016