



DEFENSE LOGISTICS AGENCY

DLA Philadelphia

DLR Procurement Operations, DSCR-ZC
700 Robbins Avenue, Building 1
Philadelphia, PA 19111-5098

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038309X3659

FOLDER NUMBER: 09150-0036

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

William Bartman
(Item Manager's Name) *Please Print*

[REDACTED]
(Extension)

0320.20
(Code)

W.T. Meads
(Technician's Name) *Please Print*

[REDACTED]
(Extension)

0320.T
(Code)

DEIRDRE O'KEEFE
DOTIE HENDERSON
(Buyer's Name) *Please Print*

[REDACTED]
(Extension)

ZCB.07 ZCBA.04
(Code)

1. **IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:** DLA Philadelphia DLR Procurement Operations.

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	<u>Gearbox, Accessory, Drive</u>	Quantity	<u>[REDACTED]</u>
NSN	<u>1615014832443VH</u>	Cage Code	<u>78286</u>
P/N	<u>70358-26600-046</u>	Unit Price	<u>[REDACTED]</u>

Estimated Value (include option): [REDACTED]

Appropriation, Subhead and Cost Code: 97 00 XX XX 4930 NC1A 7PP1000VHPHV

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 3C. This acquisition will be negotiated with

Sikorsky Aircraft Corp (78286)

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.

None

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department has completed a full screen review on the subject Accessory Drive Gearbox. The AMC/AMSC is "3C" with Sikorsky (78286) 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 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 manufacture 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 Buy Requirements Listing in order to encourage potential suppliers to submit Source Approval Requests. *So*

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 24 months after award

(b) Ship To:

Q90069 15 each.

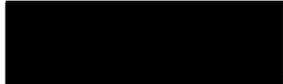
13. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Acquisition Plan is not required for this acquisition.

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

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.

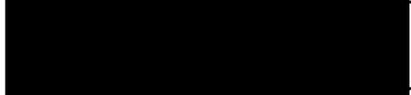
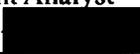
Technical Cognizance:

 W.T. MEARS/ES 0320T  7/8/09
 (Signature) (Name and Title) (Code) (Phone) (Date)

Requirements Cognizance:

 SMS 0320A 0802 7-8-09
 (Signature) (Name and Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 A. Solomon: Procurement Analyst JUL 14 2009
 Code: 071.20 Phone: 215 
 (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).

 ROBERT J. ALBINO ZCBA  1/12/10
 SUPV. CONT. SPEC. (Signature) (Name and Title) (Code) (Phone) (Date)

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

 Shant Dawson DLR-6  1/19/10
 Assoc. Coun. (Signature) (Name and Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304

B. Keane B. Keane: Competition Advocate 1/26/10
 Code: ZCSB Phone: (215) 
 (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
- DLA SPE: over \$78,500,000

06/01/2009
MEMORANDUM

From: 073
To: 074

Subj: **STATEMENTS OF PREVIOUS ACTIONS TAKEN TO REMOVE BARRIERS TO
COMPETITION**

Ref: (a) OOB Memo of 17th December 1991

J&A REQUISITION NUMBER: **N0038309X3659**
NSN: **1615 014832443 VH**
NOMENCLATURE: **Gearbox, Accessory, Drive**

073 Previously reviewed the subject item and established a plan to remove barriers to competition.

No previous plan was developed by 073 for this item as prior procurements did not meet the criteria set forth in reference(a)

[REDACTED]

(SIGNATURE)

James B. King, 0733.5
(NAME, CODE, PHONE)

[REDACTED]



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

6/2/2008

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038308X2636

FOLDER NUMBER: 081030032

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.

ROSA WOODS
(Item Manager's Name) Please Print

[Redacted]
(Extension)

0320.17
(Code)

W.T. MEADS
(Technician's Name) Please Print

[Redacted]
(Extension)

0320.T
(Code)

LYNIA IVESLONSKI
(Buyer's Name) Please Print

[Redacted]
(Extension)

~~0320~~ ZCB.09
(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 following article(s):

Nomen GEARBOX,ACCESSORY D Quantity [Redacted]
NSN 1615014832443VH Cage Code 78286
P/N 70358-26600-046 Unit Price [Redacted]

Estimated Value (include option): [Redacted]

Appropriation, Subhead and Cost Code: 97 00 XX XX 4930 NC1A 7PP1000VHPHV

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 3C. This acquisition will be negotiated with

Sikorsky Aircraft Corp. (78286)

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 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:** 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 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.

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12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 12 months after award

(b) Ship To:

Q90069 10 each.

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.