

REQUISITION NUMBER: 1600108435

FOLDER NUMBER: _____

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:**

NAVSUP Weapon Systems Support (NAVSUP WSS) 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 NAVSUP WSS by full and open competition. However, the items that are to be procured under this acquisition are for Interim Supply Support (ISS) of the E-2D Advanced Hawkeye aircraft platform and 427 engine program. ISS items are considered design unstable as no formal configuration baseline has been established. Since the Material Support Date (MSD) is scheduled for October 2014, reprocurement technical data has not yet been developed, and will not be available in time to support Initial Operating Capability (IOC). It is anticipated that technical data will be provided to the Navy at a later date, at which time the technical data will be evaluated to determine if it is suitable for competition, as well as evaluating the feasibility of any other alternatives for achieving and/or enhancing, competition.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: APRIL 2014 OR SOONER

(b) Ship To:

NA48535 NAVAIR ISS FACILITY BLDG 612, BAY 12 MCAS BEAUFORT, SC 29904-5010 POC BEVERLY RUNNION 803

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.

REQUISITION NUMBER: 1600100435

FOLDER NUMBER: _____

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:

ROHAN.ALA N.C.1020449 698	<small>Digitally signed by PERCACCIO MARIO J JR 1229136034 DN: cn=PERCACCIO MARIO J JR, o=DLA, ou=PERCACCIO MARIO J JR, email=PERCACCIO.MARIO.J@DLA.mil, c=US</small>	Alan Rohan ES	03314.31	[Redacted]	03-July-2012
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

Requirements Cognizance:

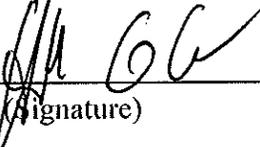
PERCACCIO, MARIO.J.JR, 1229136034	<small>Digitally signed by PERCACCIO MARIO J JR 1229136034 DN: cn=PERCACCIO MARIO J JR, o=DLA, ou=PERCACCIO MARIO J JR, email=PERCACCIO.MARIO.J@DLA.mil, c=US</small>	Mario Percaccio LMS	03313.6	[Redacted]	7/2/2012
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted]	A. Solomon: Procurement Specialist Code: 071.20 Phone: [Redacted]	[Redacted]	[Redacted]	JUL 17 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).

	Heather Clough Contracting Officer	Appl. 09	[Redacted]	7/17/12
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

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

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
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APPROVAL REQUIRED BY FAR 6.304

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

- Contracting Officer: Up to \$650,000
- Competition Advocate: \$650,000 to \$12,500,000
- HCA: \$12,500,000 to \$85,500,000
- DLA SPE: over \$85,500,000

NAME OF OFFEROR OR CONTRACTOR
 ROLLS-ROYCE CORPORATION (63005)

CONTRACT NR. N00383-10-G-008M

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PMA GEARBOX MODULE P/N : (63005) 23084148 NIIN: 01-578-0107		EA		
0002	COLLECTOR ASSY, COMPRESSOR AIR BLEED P/N: (63005) 23084577 NIIN: 01-581-7776		EA		
0003	FUEL PUMP METERING UNIT P/N: (63005) 23089026 NIIN: 01-605-5769		EA		
0004	GEARBOX ASSY, FPMU SPEED INCREASING P/N: (63005) 23089245 NIIN: 01-561-2347		EA		
				Grand Total	
0001AA	Ship To: N46588 NAVAIR ISS FACILITY BLDG 612, BAY 12 MCAS BEAUFORT BEAUFORT, SC 29904-5010 POC: BEVERLY RUNNION (843) 522-3900 Delivery: 18 MOS. OR EARLIER FOLLOWING AWARD CONTACT NAVSUP WSS 30 DAYS PRIOR TO SHIPMENT; POC 03313.6, MARIO PERCACCIO, (215) 679-6849				