

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 repair parts covered by this acquisition have been continually acquired/repaired from Breeze Eastern (08484) for the past 3 years, and although the requirements are recurring, NAVICP, 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 type 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 year(s), which includes a base period of 5 year(s) 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 base 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.



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point (NAVICP) has a breakout program designed to convert as many acquisitions to full and open competition as possible. Available data including repair publications, support test equipment availability and associated drawings and specifications required to accomplish repair of the 6 subject items has 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 6 subject items other than Breeze Eastern (08484). No other sources have expressed an interest in becoming an approved repair source for the 6 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, which will be evaluated and processed for final engineering review. Future requirements will be advertised in the FedBiz Opps website (WWW.Fedbizopps.Gov) and the NAVICP Repair Deficit Listing.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: RTAT 30 days after induction.

REQUISITION NUMBER: N00383 . . YM024

FOLDER NUMBER: _____

(b) Ship To:
SW3113

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: N00383. YM024

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:

| | | | | |
|---|------------------|----------------|---|----------------|
|  | <u>ES</u> | <u>0319.53</u> |  | <u>3/29/10</u> |
| (Signature) | (Name and Title) | (Code) | (Phone) | (Date) |

Requirements Cognizance:

| | | | | |
|---|------------------|---------------|---|----------------|
|  | <u>SUNS</u> | <u>0319.A</u> |  | <u>3/29/10</u> |
| (Signature) | (Name and Title) | (Code) | (Phone) | (Date) |

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

| | | | | |
|--|--|--------|---------|---------------|
|  | <u>M. SHORTALL, Competition Advocate</u> Code 074 ; (215) 697-6112 | | | <u>4/1/10</u> |
| (Signature) | (Name and Title) | (Code) | (Phone) | (Date) |

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)

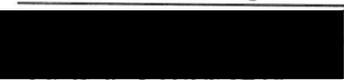
I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval if less than \$550K).

| | | | | |
|---|---|--------|---------|----------------|
|  | <u>G. K. HOLIDAY</u> Contracting Officer | | | <u>4/13/10</u> |
| (Signature) | (Name and Title) | (Code) | (Phone) | (Date) |

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

| | | | | |
|---|--|-----------------|---|----------------|
|  | <u>KWJ J. Malloy</u> Senior Assistant Counsel | <u>P0081.01</u> |  | <u>7/23/10</u> |
| (Signature) | (Name and Title) | (Code) | (Phone) | (Date) |

APPROVAL REQUIRED BY FAR 6.304

| | | | | |
|---|---|--------|---|----------------|
|  | <u>S. W. KANTLEY</u> Vice Commander 09 | |  | <u>8/11/10</u> |
| (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
- ASN(RD&A): over \$78,500,000

PIIN: N0038310Y/M024

ITEM-ENUM NOMENCLATURE/
LRC/REPLACEMENT
PRICE

COG/MCC/FSC/NIIN/SMIC/
PART-ENUM

Total Repair
Requirement
(MAX - Yrs1-5)

Repair Unit
Price

Extended Repair
Dollar Value

| | | | | | |
|------|---------------------------|-----------------------------------|----|--|--|
| B001 | HOOK.HOIST XTB | 7R E 4030 013351352 17142-2 | LU | | |
| B002 | PENDANT ASSEMBLY XTB | 7R E 1680 012479072 17116-5 | LU | | |
| B003 | HOOK.HOIST XTB | 7R H 4030 012464140 17087-6 | LU | | |
| B004 | WINCH.AIRCRAFT MOT XTB | 7R H 1680 011298118 BL10300-60 | LU | | |
| B005 | HOOK ASSEMBLY XTB | 7R E 1560 011392334 17041-3 | LU | | |
| B006 | HOOK.HOIST XTB | 7R H 4030 009937394 SP7108-3 | QH | | |

Grand Total:

32,802,318.62