



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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038310X1820

FOLDER NUMBER: 09353-0060

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.

(Item Manager's Name) Please Print (Extension) 0319.33 (Code)
(Technician's Name) Please Print (Extension) 0319.52 (Code)
(Buyer's Name) Please Print (Extension) 0234 20 (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. This is for a IR Spares requirement

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of the following article(s):

Table with 4 columns: Nomen, Bearing, Ball Stack, Quantity, NSN, 3110011468173LU, Cage Code, P/N, 65951-11526-102, Unit Price

Estimated Value (include option)

Appropriation, Subhead and Cost Code: 97 00 xx xx 4930 NC1A 1PP1000QHPX1

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2301(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 This acquisition will be negotiated with

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.



11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department has completed a full screen review on the subject Ball Bearing Stack. The AMC/AMSC is "3C" with SKF Aeroengine (38443) 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. *LB*

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: Dec. 2010

(b) Ship To:

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.

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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:

[Redacted Signature and Name]

(Signature) (Name and Title) (Code) (Phone) (Date)

Requirements Cognizance:

[Redacted Signature and Name]

(Signature) (Name and Title) (Code) (Phone) (Date)

[Redacted Signature and Name]

(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

[Redacted Signature and Name]

[Redacted Signature and Name]

[Redacted Signature and Name]

(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

12/23/2009

MEMORANDUM

