



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

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PHILADELPHIA PA 19111-5098 MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038312U2372 FOLDER NUMBER: 12235-0012

The format of this Justification and Approval (J&A) was reviewed and approved 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 by NAVSUP WSS Office of Counsel.

(Item Manager's Name) Please Print (Extension) 0318.33 (Code)
(Technician's Name) Please Print (Extension) 0318.53 (Code)
(Buyer's Name) Please Print (Extension) 0233.17 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP WSS 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 repair/overhaul and/or modification of the following article(s):

Nomen Various (see attached) Quantity
NSN (various see attached) Cage Code 89944
P/N See attached Unit Price

Estimated Value (include option):
Appropriation, Subhead and Cost Code: 97 00 XXXX4930NC1A 000 85004 0 050120 7T 000000 7RPV00000000
Undefinitized Contractual Action

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(2), as implemented by Federal Acquisition Regulation 6.302.2

5. DEMONSTRATION OF THE URGENT NATURE OF THIS ACQUISITION: The current Repair Method Code (RMC/RMSC) is various 3H. This acquisition will be negotiated with Kollsman (89944)
Waiver of FAT will be granted for:
Leadtime associated with FAT is N/A
N/A

Because the agency's need for the above supplies is of such unusual and compelling urgency, the above concern(s) is/are the only source(s) capable of meeting the required delivery schedule.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** Synopsis of the contract was waived in accordance with FAR 5.202(a)(2).

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 data 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 price 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:** Failure to obtain timely delivery of the required supplies will result in:

The NTS system (OEM and repair source is Kollsman) and components are directly related to mission success of forward deployed aircraft, in that ready for issue assets from this system are used to create the Night Targeting System Upgrade. Therefore, both the NTS repair line and NTSU production line will be idled, severely degrading the readiness of the AH-1W Cobra community currently engaged in Operation Enduring Freedom. The NTS components are necessary to convert the Night Targeting System Upgrade (NTSU) production. All of the attached NTS components are a critical part of the AH-1W weapon system are urgently required. The NTSU system provides the Marine Corps with the capability of detecting targets during adverse weather and night time combat operations. Without this capability, mission success is impossible. At present, there are three aircraft that are grounded due to the lack of availability of these parts. Putting any further strain on these scarce parts is guaranteed to imperil any chance of mission success for the Cobra community deployed forward.

(a) Backorders: See Att. On Hand: See Att. On Contract: 0

(b) Anticipated additional backorders during RTAT: 10 Quarterly Demand: 5.72

(c) Other facts as applicable: The period of performance to complete the repairs is not to exceed nine months.

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. Kollsman is the only source of repair at this time.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 30 Day RTAT

(b) Ship To:

DODAAC: Q98752 RIC: QYF Kollsman (Mini-Stock Point)

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.