



**DEPARTMENT OF THE NAVY**  
**NAVSUP WEAPON SYSTEMS SUPPORT**

700 ROBBINS AVENUE                      5450 CARLISLE PIKE - PO BOX 2020  
 PHILADELPHIA PA 19111-5098        MECHANICSBURG PA 17055-0788

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

REQUISITION NUMBER/PD: N0038311U2712      FOLDER NUMBER: 11262-0014

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.

<u>MAUREEN MATTIELLO</u>	<u>x3181</u>	<u>M033222.16</u>
(Item Manager's Name) <i>Please Print</i>	(Extension)	(Code)
<u>ANDREW BOWEN</u>	<u>x1490</u>	<u>M033222.12</u>
(Technician's Name) <i>Please Print</i>	(Extension)	(Code)
<u>CHRIS ESPENSHADE</u>	<u>x9121</u>	<u>0243.8</u>
(Buyer's Name) <i>Please Print</i>	(Extension)	(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 the repair of the following article(s):

Nomen	CONCENTRATOR,OXYGEN	Quantity	██████████
NSN	7RE 1660 013893727	Cage Code	99251
P/N	3261077-0101	Unit Price	██████████

Estimated Value (include option): \$566,593.60

Appropriation. Subhead and Cost Code: NC1A 7RPT00000000

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 Repair Method Code (RMC/RMSC) is 3C. This acquisition will be negotiated with  
 CAGE 99251 CARLETON LIFE SUPPORT SYSTEMS D/B/A COBHAM MISSION SYSTEM 2734 HICKORYGROVE RD  
 DAVENPORT, IA 52804-1203

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 repair 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:**

A technical review has been made to determine and identify all known sources.

9. **ANY OTHER SUPPORTING FACTS:**

The articles to be repaired 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 NAVSUP Weapon Systems Support (WSS) has a breakout program designed to convert as many repair acquisitions as possible to full and open competition. Available data including repair publications, supporting test equipment availability and associated drawings and specifications required to accomplish repair of the subject Oxygen Concentrator 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 subject item other than Carleton Life Support Systems (99251). No other sources have expressed an interest in becoming approved an approved repair source for the subject item. 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 FedBizOpps website ([www.fedbizops.gov](http://www.fedbizops.gov)) and the NAVSUP WSS Repair Deficit Listing.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 31 January 2012

(b) Ship To:  
SDX-SW3218

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:

	ANDREW BOWEN/ ES	M033222.12	DSN 430-1490	11/22/11
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

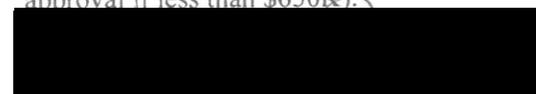
	Maureen Mattiello LMS	M03222.16	DSN 430-3181	11/22/11
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

	A. Solomon: Procurement Analyst Code: 07L20 Phone: 215-697-6278			DEC 13 2011
(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)

		0062.03 X3374		12-15-11
(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
- ASN(RD&A): over \$85,500,000