



DEPARTMENT OF THE NAVY
NAVAL INVENTORY CONTROL POINT

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: N0038309YT143

FOLDER NUMBER: _____

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)

(Code)

(Technician's Name) Please Print

(Extension)

(Code)

(Buyer's Name) Please Print

(Extension)

(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 Requirements Contract through other than full and open competition. This contract will establish prices which will be valid for a period of up to 5 year(s).

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of repair/overhaul/modification and reporting effort in support of the p-3 AIR CONDITIONONG SYS. system(s).

Nomen SEE ATTACHED SCH "A" Quantity VARIOUS
NSN 1660VARIOUSBP Cage Code
P/N VARIOUS Unit Price SEE SCH A

Estimated Value (include option):

Appropriation, Subhead and Cost Code:

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 3H. This acquisition will be negotiated with

[Redacted]

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 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 repairs covered by this acquisition have been continually acquired from [REDACTED] for the past 10 years, and although the requirements are recurring, NAVICP is unable to determine precise quantities required. Demand for the item(s) is subject to fluctuation. Historically requirements for these items have been satisfied through individual procurements and/or work orders. The Contracting Officer has determined that a requirements 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) plus 0 option(s). The Government is obligated to place orders with the contractor for the duration of the base contractual period. Orders shall be placed as the need arises at the firm fixed prices. The Contracting Officer has concluded the award of 5 base years 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.
[REDACTED]

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point (NAVICP) 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 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 [REDACTED]. 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 FedBizOpps website (www.fedbizopps.gov) and the NAVICP Repair Deficit Listing.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: [REDACTED]

(b) Ship To: [REDACTED]

13. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Acquisition Plan is not required for this acquisition.

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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 Line]

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

Requirements Cognizance:

[Redacted Signature Line]

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

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted Signature Line]

(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)

[Redacted Signature Line]

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

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

[Redacted Signature Line]

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

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature Line]

(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

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ITEM-NUM	NOMENCLATURE/ LRC/REPLACEMENT PRICE	COG/MCC/FSC/NIN/SMIC/ PART-NUM	Total Repair Requirement (TRGT - Yrs1-5)	Repair Unit Price	Extended Repair Dollar Value
A001	HEAT EXCHANGER,AIR LHF	7R H 1660 014469327 EP	[REDACTED]	[REDACTED]	[REDACTED]
A001 AA	HEAT EXCHANGER,AIR LHF	7R H 1660 009094309 BP	[REDACTED]	[REDACTED]	[REDACTED]
A002	HEAT EXCHANGER,AIR LHF	7R H 1660 014378166 FP	[REDACTED]	[REDACTED]	[REDACTED]
A002 AA	HEAT EXCHANGER,AIR LHF	7R H 1660 009094310 BP	[REDACTED]	[REDACTED]	[REDACTED]
A003	COOLER,LUBRICATING LHF	7R E 2935 011708386 BP	[REDACTED]	[REDACTED]	[REDACTED]
A003 AA	COOLER,LUBRICATING LHF	7R E 2935 008874267 BP	[REDACTED]	[REDACTED]	[REDACTED]

