



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: N0038310YTC03

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.

Tanya Johnson (Item Manager's Name) Please Print [Redacted] (Extension) 0318.19 (Code)

John Baumgardner (Technician's Name) Please Print [Redacted] (Extension) 0318.53 (Code)

Charlotte Cerkvenik (Buyer's Name) Please Print Kathryn Benner (Extension) 0233.16-0233.11 (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVICP Philadelphia / Mechanicsburg. All reference herein to Naval Inventory Control Point or NAVICP shall be construed to mean NAVSUP Weapons Systems Support and NAVSUP WSS.

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 Communication/ Navigation system(s).

Table with 4 columns: Nomen, VOX ICS Control Box, Quantity, 929; NSN, 5895014601552AH, Cage Code, 78711; P/N, 499-4800-001, Unit Price, [Redacted]

Estimated Value (include option): [Redacted]

Appropriation, Subhead and Cost Code: NC1A 7PRS00003P02

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

Telephonics Inc. (78711)

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

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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/repared from Telephonics (78711) for the past 6 years, and although the requirements are recurring, The Contracting Officer has determined that a requirements type contract will significantly reduce lead times for this item. The proposed contract will be written for a total period of 5 years, which includes a base period of 5 years ~~and 0 option years~~ and will obligate the Government to order a minimum quantity of the items. 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 with zero ~~one year~~ option(s) 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. The Source Development Department has conducted a review of the available data required to support repair competition and it has been found to be inadequate. No other repair facility has the expertise, facilities or the test equipment necessary to repair the subject item other than Telephonics Inc (78711). To date, no source approval requests have been received by 0732. Future requirements will continue to be advertised in the FedBizOpps website (www.fedbizopps.gov) and in the NAVICP's Repair Deficit Listing, [REDACTED]

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

- (a) The required delivery date (month/year) is: repair turn around time of 30-45 days ARM
- (b) Ship To: Cherry Point 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.

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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] John Baumgardner ^{ES} 0518.53 [Redacted Phone] 6-22-10
(Signature) (Name and Title) (Code) (Phone) (Date)

[Redacted Signature] SKM 0318.2 [Redacted Phone] 6-22-10
(Signature) (Name and Title) (Code) (Phone) (Date)

REVIEW AND CONCURRENCE

[Redacted Signature] A. Solomon: Procurement Analyst
Code: 071.20 Phone: 215-697-[Redacted] JUN 25 2010
(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] STEPHEN VAN MIE
CONTRACTING OFFICER 0233.01 [Redacted Phone] 9/23/10
(Signature) (Name and Title) (Code) (Phone) (Date)

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

[Redacted Signature] ROBERT S. KARPINSKI
ASSISTANT COUNSEL P0081.04 [Redacted Phone] 24-SEPT-10
(Signature) (Name and Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] M. SHORTALL, Competition Advocate
Code: 071, [Redacted] 9/29/10
(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