DEPARTMENT OF THE NAVY

NAVSUP WEAPON SYSTEMS SUPPORT

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: N0038312U2237 FOLDER NUMBER: 12220-0004

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)	0318.21 (Code)
(Technician's Name)	*Please Print*	(Extension)	0318.53 (Code)
(Buyer's Name)	*Please Print*	(Extension)	0233.16 (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 Generator, set
NSN 7RE-6615-01-434-2813
P/N 90322-1

Quantity
Cage Code ~~95266~~ 02101
Unit Price

Estimated Value (include option): $515,543.00

Appropriation, Subhead and Cost Code: 97 00 XX XX 4930 NC1A 000 85004 0 050120 7T 000000 7RPV000000000

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
Oeco (95266) ~~I/A/W (02101)~~

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.

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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 Weapons Systems Support Source Development Department 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 Oeco (95266). 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 NAVSUP-WSS Repair Deficit Listing. 4PB

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

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

(b) Ship To:

Q96170

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:

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
		0318.53		08/13/2012

Requirements Cognizance:

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
	IWST Director	0318		08/13/2012

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
	Procurement Analyst	Code: 071.20		AUG 2 1 2012

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).

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
	PCO	0233.		10/16/12

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $650K)

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
	SSISTANT COUNSEL	P008		17 OCT 2012

APPROVAL REQUIRED BY FAR 6.304

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

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