



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: FOLDER NUMBER:

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.

Form with fields for Item Manager's Name, Technician's Name, Buyer's Name, Extension, and 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):

Table with 2 columns: Nomen (CONVERTER,ANALOG TO) and Quantity. Includes rows for NSN (7050 015677349) and P/N.

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 . This acquisition will be negotiated with

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.

REQUISITION NUMBER: _____

FOLDER NUMBER: _____

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 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:**

NAVSUP Weapon Systems Support Source Development Department has completed a full screen review on the subject item(s). The AMC/AMSC is _____ as the only approved source(s) of repair. No other sources have expressed an interest in repairing the subject item(s) to the Source Development Department. Available data has not been found adequate to support competitive acquisition. Additional sources must obtain engineering source approval prior to contract award. NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture the subject item(s) to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority. Future requirements will continue to be advertised in the FedBizOpps website (www.fedbizopps.gov) and in the NAVSUP WSS Buy Requirements Listings. Repair of this item is restricted to source(s) specified on "Source Control" drawing(s).

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

- (a) The required delivery date (month/year) is:
 - (b) Ship To:
- _____

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.

REQUISITION NUMBER: _____ FOLDER NUMBER: _____

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)
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Requirements Cognizance:

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
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COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
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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)
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REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (At or over \$150K)

(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: \$150,000 up to \$650,000
 - Competition Advocate: Over \$650,000 up to \$12,500,000
 - HCA: Over \$12,500,000 up to \$85,500,000
 - ASN(RD&A): Over \$85,500,000