



DEPARTMENT OF THE NAVY

NAVSUP WEAPON SYSTEMS SUPPORT

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MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038313U1318 FOLDER NUMBER: 13054-0002

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 in writing by NAVSUP WSS Office of Counsel.

[Redacted] 03111.19
(Item Manager's Name) Please Print (Extension) (Code)

[Redacted] 03113.13
(Technician's Name) Please Print (Extension) (Code)

[Redacted] 0221.23
(Buyer's Name) Please Print (Extension) (Code)

1. CONTRACTING ACTIVITY: NAVSUP WSS Philadelphia
 NAVSUP WSS Mechanicsburg

2. DESCRIPTION OF THE ACTION BEING APPROVED: negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: covers the acquisition of the following repair/overhaul/modification in support of:

Nomen Heat Exchanger, Air Quantity [Redacted]
NSN 013485148 CAGE Code 70210
P/N 194198-3-1 Unit Price [Redacted]

Estimated Value (include option) \$858,000.00

Appropriation, Subhead and Cost Code [Redacted]

DELIVERY REQUIREMENTS

(a) The required delivery date (month/year) is: 04/2014

(b) Ship To: W25GIU

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4. **STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION:** 10 USC 2304(c) (1), one source or limited sources, as implemented by Federal Acquisition Regulation 6.302-1.

5. **RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:**

The current Repair Method Code/Repair Method Suffix Code (RMC/RMSC) is: **2C**:

2 means that it is suitable for competitive repair for the second or subsequent time. And the C means that this part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique engineering skills and re-core knowledge by the qualified source required for re-core of the part by the approved source(s). Only the approved source(s) retain repair knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. An alternate source must qualify IAW the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application. This acquisition will be negotiated with: (16630) Limco-Airepair. No other commercial repair facility has the expertise, facilities or the test equipment necessary to re-core the referenced item(s) due to the proprietary data rights exercised by (70210) Honeywell Intl. as the design control authority. In addition; Limco-Airepair is the source that developed the re-core process for Honeywell and as previously stated is currently the only approved source capable of performing the re-core process. Furthermore since the subject item is a Critical Application Item, additional sources must obtain engineering source approval prior to contract award. For these reasons NAVSUP WSS is presently unable to fully compete the subject items.

6. **DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERERS AS PRACTICABLE:** The proposed contract was be synopsised in the FedBizOpps website for government wide point of entry on 12 April 2013. The following sources have expressed, in writing, an interest in the acquisition. NONE

Market research was conducted in accordance with FAR Part 10. The results of the market research conducted are as follows: (16630) Limco-Airepair is currently the only approved source of repair for the Re-Core process on this item. No other commercial repair facility has the expertise, facilities or the test equipment necessary to re-core the referenced item(s) due to the proprietary data rights exercised by (70210) Honeywell Intl. as the design control authority for the re-core process. This repair requirement is for the re-core of the subject heat exchanger and Limco-Airepair (16630) is the only known source capable and approved to perform the re-core process. No other sources have expressed an interest in becoming an approved source for the re-core of the subject item at this time.

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government of the supplies covered by this J&A will be fair and reasonable.

8. **ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:**

NAVSUP Weapon System Support Source Development Department has completed a full screen review on the subject item. The RMC/RMSC is (2C) with (16630) Limco-Airepair and Honeywell Intl. (70210) as the only approved sources of repair. No other sources have expressed an interest in re-coring the subject items to the Source Development Department at this time. The

**However, Limco is the only source for the re-core.*

Repair C1 J&A
Revised 3/2013

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subject item is a Critical Application Item; therefore, additional sources must obtain engineering source approval prior to contract award. However; this requirement is for the re-core of the subject heat exchanger and Limco-Airepair (16630) is the only known source capable and approved to perform the re-core process. As Stated above in Paragraphs 5 and 6, no other sources have expressed an interest in becoming an approved source for the re-core of the subject item. Additional sources expressing an interest in becoming an approved source for the re-core of the subject item will be encouraged to seek qualification via submission of a source approval request, which will be evaluated and processed for final engineering review. NAVSUP WSS will continue to encourage manufacturers with the expertise to repair the subject items to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) in order to encourage potential suppliers to submit Source Approval Requests.

9. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** A ~~formal/informal~~ Acquisition Plan ~~is/is~~ not required for this acquisition.

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CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

I certify that the facts and representations under my cognizance which are included in this Justification which in this justification and which form a basis for this justification are complete and accurate to the best of my knowledge and belief.

Technical Cognizance:

[Redacted]

Requirements Cognizance:

[Redacted]

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted]

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

[Redacted]

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient.

[Redacted]

APPROVAL REQUIRED BY FAR 6.304

[Redacted]

Signature _____ Name (Printed) _____ Phone No. _____ / Date _____

Approval Levels:

Contracting Officer:	\$150,000 up to \$650,000
Competition Advocate:	Over \$650,000 up to \$12,500,000
HCA (delegated to NAVSUP WSS 00 and 09):	Over \$12,500,000 up to \$85,500,000
ASN (RD&A):	Over \$85,500,000

J&A MARKET RESEARCH

Requisition Number: N0038313U1318

Date: 10-09-2013

NSN(s): 013485148

LSR (Limited Screen Review- <\$500K): Code/Ext: 03113.13

Part Number(s): 194198-3-1

FSR (Full Screen Review- >\$500K): Code/Ext: _____

DCA (Design Control Activity) Cage Code: 70210

Configuration Validation Resources/Data Integrity:

ITIMP (Integrated Technical Item Management & Procurement) System

IPB (Illustrated Parts Breakdown)

JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING

ERP/ORACLE/FMT

FLIS (Federal Logistics Information Center)

SERD (Support Equipment Recommendation Data)

DATA INTEGRITY, i.e. Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts

Source Validation Resources:

JDRS (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)

USP Database (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)

DRAWING INTERPRETATION (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor

Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

REPAIR MANUALS REVIEW/VALIDATION

Market Research (MR) Evaluation:

1. Configuration Validated/J&A Required

Yes

No, see remarks

Remarks: _____

2. Recorded manufacturing and/or repair source(s) records aligned/validated

Yes, see remarks

No, confer with 03/073 to validate the approved manufacturing/repair source(s) differences

Remarks: Limco-Airepair (16630) is the only known source capable and approved to perform the re-core process.

3. Drawing Data Interpretation

a) Drawing Data availability

Yes, data interpreted, see remarks

No, data not available

Remarks: Drawings have been reviewed; drawings are proprietary to Honeywell (70210)

b) Source/Specification Controlled drawing

Yes, procurement is restricted to the source(s) specified on the Source/Source Controlled Drawing, no further action required, see remarks

No, proceed with interpretation

Remarks: Source controlled drawings are proprietary to Honeywell (70210)

c) DCA drawing contains a restrictive legend

Yes, determine appropriate economic approach to circumstance, see remarks

No, proceed with interpretation

Remarks: Standard Data limitation rights apply. Honeywell (70210) is the Design control Authority for this item.

4. Criticality Determination

Yes, validate, identify, and ensure it is properly documented

CSI

CAI

Non-Critical

Initiate criticality determination. Procure from approved sources of supply

Remarks: _____

5. USP Determination

Yes, confer with 073 on timeline for completion of SAR/TDP acceptance and/or rejection

No

Remarks: _____

6. Technical Spares/Repair Data

Incomplete, if feasible send a letter to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package and/or Set of Repair Manuals, Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete, procure from the current approved sources of supply. A complete SAR is required to qualify all new sources.

Remarks: _____

7. Existing SAR is currently in process from a potential source of supply

Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks

No

Remarks: _____

Other remarks: _____

