



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: N0038314Z0059 FOLDER NUMBER: 14057-0072

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.

Diane McGrory (Item Manager's Name) [Redacted] 03351.5 (Extension) (Code)
James L. Taylor (Technician's Name) [Redacted] 03326.42 (Extension) (Code)
Tia Johnson (Buyer's Name) [Redacted] 0262.12 (Extension) (Code)

1. CONTRACTING ACTIVITY: [X] 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: This J&A covers the acquisition of the following article(s):

Table with 3 columns: Nomen, Quantity, CAGE Code. Rows include B-2 Maintenance Platform, 1RW 1730-00-390-5620, 48J20090.

Estimated Value (include option) [Redacted]

Appropriation, Subhead and Cost Code 97 00 XX XX 4930 NC1A 000 34004 0 050120
7R 000000 1PPT00000000

The required delivery date is: 30 Sept 14

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: This J&A is based upon the authority of 10 USC 2304(c) (1), one source or limited sources, as implemented by FAR 6.302-1.

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

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: 2C Suitable for competitive acquisition for the first time. 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 repair knowledge by the qualified source is required for acquisition of this part by the approved identified source(s). The approved sources 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. Alternate source(s) 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 only be negotiated with: (28510) General Aviation Industries and (05060) R E Atkison Company Inc. for P/N: 48J20090 because currently these are the only two sources that have been qualified by Cage: (98752) WARNER ROBINS AIR LOGISTICS CENTER that are able to provide the B-2 Maintenance Platform P/N: (98752) 48J20090 to the Navy.

6. **DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERERS AS PRACTICABLE:** The proposed contract was synopsisized in the FedBizOpps website for government wide point of entry on 3/20/14. The following sources have expressed an interest in the acquisition: *None*

Market research was conducted in accordance with FAR Part 10 by NAVSUP WSS 0332. The results of the market research conducted, are as follows: this piece of support equipment is not a commercial off the shelf piece of support equipment, There are no other brand name items or equivalents available, Requires engineering source approval by the design control activity in order to maintain the quality of the part, and Manufacturing requires unique engineering skills by the qualified sources.

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.

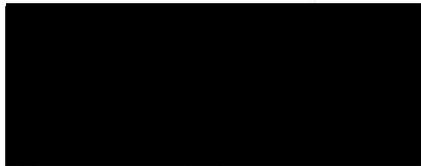
8. **ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:** For reasons set forth in paragraph (5) and (6), an alternate source must qualify by submitting a SAR IAW design control activities procedures, as approved by the cognizant government engineering activity WARNER ROBINS AIR LOGISTICS CENTER.

9. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Informal Formal acquisition plan is s not required for this acquisition.

**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:**

 \_\_\_\_\_  
James L. Taylor  
Name (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date 4/1/14

**Requirements Cognizance:**

 \_\_\_\_\_  
Diane Mcgrory  
S (Printed) \_\_\_\_\_ Phone No. \_\_\_\_\_ Date 04/01/14

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

 \_\_\_\_\_  
A. Solomon: Procurement Analyst  
Code: 071.20 Phone:  \_\_\_\_\_  
Signature Name (Printed) Phone No. Date APR 11 2014

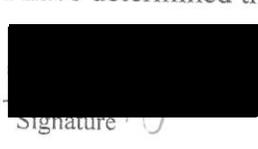
**CONTRACTING OFFICER CERTIFICATION**

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

 \_\_\_\_\_  
CHARLES J. HAGEC  
Signature Name (Printed) Phone No. \_\_\_\_\_ Date 4/10/2014

**LEGAL SUFFICIENCY REVIEW**

I have determined this Justification is legally sufficient.

 \_\_\_\_\_  
ROBERT J. GOLDBERG  
ASSISTANT COUNSEL  
Signature Name (Printed) Phone No. \_\_\_\_\_ Date 4 Jun 2014

**APPROVAL REQUIRED BY FAR 6.304**

\_\_\_\_\_  
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: N0038314Z0059

Date: 04/01/2014

NSN(s): 1RW 1730 00-390-5620

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

Part Number(s): 48J20090

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

DCA (Design Control Activity) Cage Code: \_\_\_\_\_

### 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: (98752) P/N: 48J20090

#### 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: (28510) P/N: 48J20090 and (05060) P/N: 48J20090

#### 3. Drawing Data Interpretation

##### a) Drawing Data availability

Yes, data interpreted

No, data not available

Remarks: located in JEDMICS

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: \_\_\_\_\_

c) DCA drawing contains a restrictive legend

- Yes, determine appropriate economic approach to circumstance, see remarks
- No, proceed with interpretation

Remarks: \_\_\_\_\_

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: \_\_\_\_\_

\_\_\_\_\_  
Signature