



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

Folder Number: 15154-0001

Requisition/PD# N0038315U1973

The format of this Justification and Approval (J&A) was reviewed 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]
Item manager's Name Extension Code

[Redacted]
Technician's Name Extension Code

[Redacted]
Buyer's Name 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 repair/overhaul/modification in support of:

Nomen: MOTIONAL TRANSDUCER Quantity: [Redacted]

NSN: 6695-011854897 CAGE Code: 5Y043

P/N: 4044541 Unit Price: [Redacted]

The required delivery date is: 10/30/2015 Estimated Value (include option): \$195225.28 Option: [] YES [X] NO % [] Days []

Ship To: SW3113

[Redacted]

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 Repair Method Code/Repair Method Suffix Code (RMC/RMSC) is: [3] [H]

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RMC 3. Repair, for the second or subsequent time, directly from the actual manufacturer.

RMSC H. The Government physically does not have in its possession sufficient, accurate, or legible data to contract repair with other than the current source(s). The deficiency is under review for resolution.

This acquisition will be negotiated with: (5Y043)
HONEYWELL INTERNATIONAL
PHOENIX ARIZONA

The Navy does not own nor have in its possession the available data including all repair publications, supporting test equipment availability, and associated drawing and specifications required to repair the subject items. (5Y043)HONEYWELL INTERNATIONAL is the OEM for this repair, and is the only repair site that holds the technical data rights to these drawings. Existing unique engineering skills and repair knowledge by the qualified source require repair of the part by the approved source. The approved source retains the repair knowledge and technical data that are not available to the Government, which is essential to maintaining the quality of the parts. Alternate sources must qualify IAW the design control activity's procedures, as approved by the cognizant Government engineering activity. A Criticality Determination has not been performed but has been forwarded to the FST for determination.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE: The proposed contract action was synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Jul 9, 2015

and as a result:

NO OTHER SOURCES EXPRESSED AN INTEREST IN THIS ACQUISITION.

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (or the reason market research was not conducted) is as follows:

(5Y043)HONEYWELL INTERNATIONAL is the OEM for this repair, and is the only repair site that holds the technical data rights to these drawings. The approved source retains the repair knowledge and technical data that are not economically available to the Government, which is essential to maintaining the quality of the parts. Alternate sources must qualify IAW the design control activity's procedures, as approved by the cognizant Government engineering activity. A Criticality Determination has not been performed but has been forwarded to the FST for determination.

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:

To promote competition NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority per the (WSS) guidelines. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

A Formal Acquisition Plan / Pre-Solicitation Strategy Form is required for this acquisition.

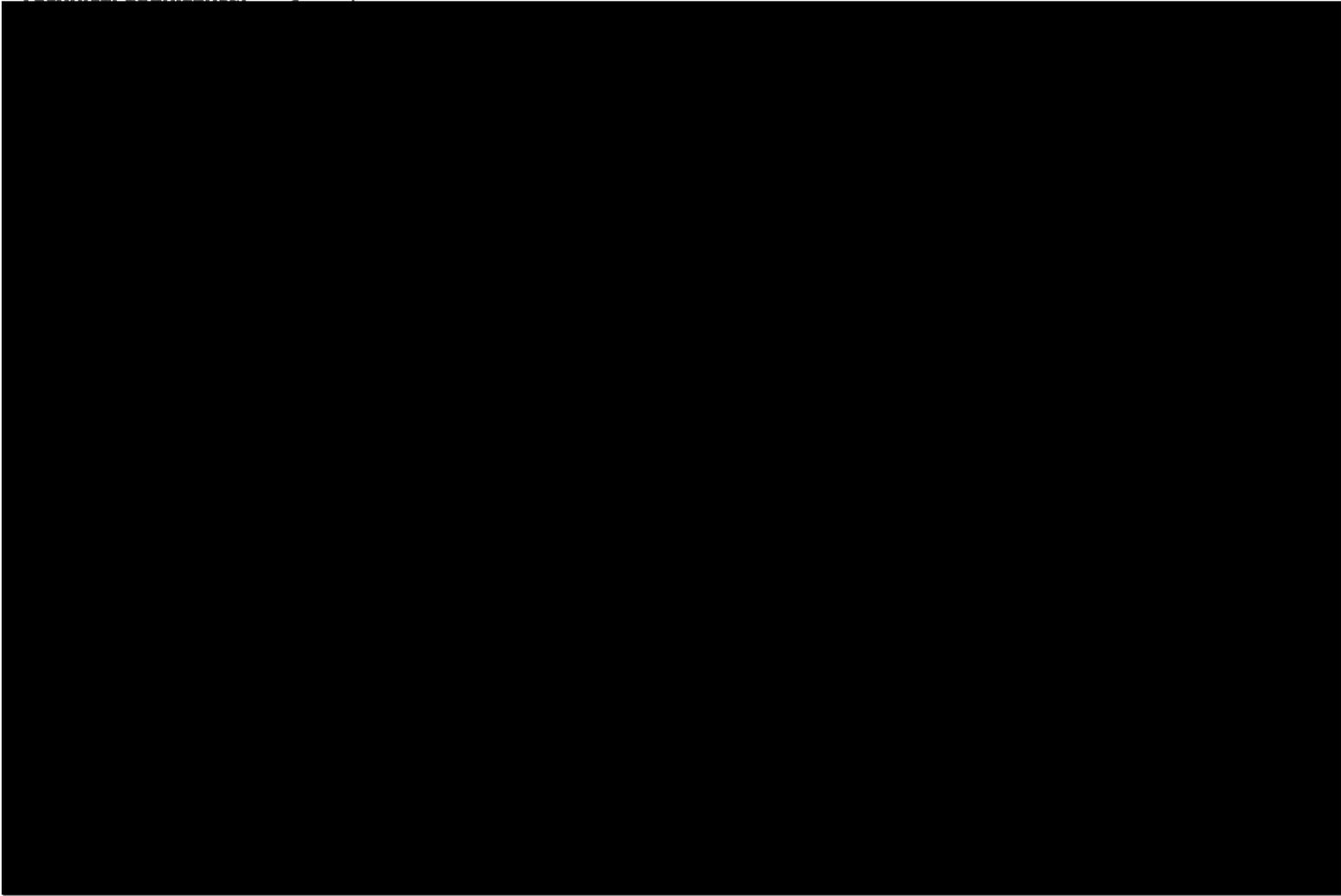
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CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

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

Technical Cognizance:



Approval Levels:

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

J&A MARKET RESEARCH

Date: Jul 30, 2015

Requisition/PD#(s): N0038315U1973/ Folder 15154-0001

NSN/P/N(s): 6695-011854897 P/N 4044541

(AMC/AMSC) or (RMC/RMSC): 3H LSR (Limited Screen Review)

DCA Cage Code: 5Y043

[PHL] FSR (Full Screen Review > \$650k) Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- | | |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> EB Single Parts Master |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records | <input type="checkbox"/> TDP Tool |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System | <input type="checkbox"/> IRPOD |
| <input type="checkbox"/> ATIS - Advanced Technical Information System | <input type="checkbox"/> BPMI - Atomic Power |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site | <input type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository | <input type="checkbox"/> LARs |
| <input type="checkbox"/> EIS - Engineering Information System | <input type="checkbox"/> CDAs |
| <input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture | <input type="checkbox"/> FLIS |
| <input type="checkbox"/> ERP/ORACLE/FMT | |

PHILADELPHIA (Check all that apply)

- | | |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input checked="" type="checkbox"/> ERP / ORACLE / FMT |
| <input checked="" type="checkbox"/> IPB - Illustrated Parts Breakdown | <input checked="" type="checkbox"/> FLIS - Federal Logistics Information System |
| <input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data |

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity: initials

[MECH] Submitter Data Integrity: initials

SOURCE VALIDATION RESOURCES (Check all that apply)

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP
- [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

**** REMARKS REQUIRED for "YES" Responses (unless marked optional) ****

1. Configuration Correct

Configuration: Configuration verified IAW; A1-AV8BB-140-300

Previous J&A: No previous J&A available, see reasoning below

Remarks: First time item is over dollar threshold

2. Manufacturing/Repair Source(s) Records have been aligned and validated YES

Remarks: HONEYWELL INTERNATIONAL

3. Drawing Data Interpretation

a) Drawing Data Availability NO - Not Able to View Drawing Data - proceed to item 4

Location/Remarks:

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] Not in JDRS - Initiated Criticality Determination. Procure from approved sources of supply

Remarks (optional): Criticality request sent to Dave Narins 29 July 15

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional): sent email to Dave Nairins on 3 aug to research complete level 3 data package

6. USP Determination [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional Remarks:

[REDACTED]

Date: Jul 30, 2015