DEPARTMENT OF THE NAVY

NAVSUP WEAPON SYSTEMS SUPPORT

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JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 14230-0005

Requisition/PD# N0038314U2435

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]

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: This J&A covers the acquisition of the following repair/overhaul/modification in support of:

Nomen: Turbine, Aircraft

Quantity: [redacted]

NSN: 7RH-1660-01-087-4375

CAGE Code: 02LU7

P/N: 204755-2-3

Unit Price: [redacted]

The required delivery date is: 04/2016

Estimated Value (include option): $ 351,649.20

Option: ○ YES ○ NO % Days

Ship To: W45H08

[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 D ☐ multiple codes see pg 2 for definitions

Folder Number: 14230-0005

Requisition/PD# N0038314U2435

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

RMSC D. If the data needed to complete contract repair is not physically available, it cannot be obtained economically, nor is it possible to draft adequate specifications or any other adequate, economical description of the repair for a competitive solicitation.

This acquisition will be negotiated with: Honeywell International Inc. (02LU7)

Honeywell International Inc. (02LU7) is the only approved repair source at this time for the Aircraft Turbine used on the AH-1W Helicopter. The articles to be repaired are highly specialized parts, designed and manufactured by a non-government activity. Available data including all depot level repair publications, supporting test equipment, drawings and specifications required to repair the subject item has not been found adequate to support full and open competition. Technical data required for repair by other than Honeywell International Inc. is not economically available to the Government. Additionally, this item is a Critical Application Item (CAI) any additional sources require engineering source approval.

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

20 January 2016

and as a result:

Received a response from one company. AeroKool (see attach) responded to the Sources Sought Notice. NAVSUP's position has been sufficiently explained in the original Sources Sought Notice and the information quoted below in email dtd 27 Jan 16 from NAVSUP (A.Neyland).

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:

Available data including all publications, associated drawings and specifications, as well as supporting test equipment availability required to repair the subject item are not available from other than the OEM, Honeywell Internation Inc.. All available data including all publications, associated drawings and production specifications required to repair the subject item, as well as other contributing factors such as supporting test equipment availability, has not been found adequate to support full and open competition. No other sources have currently expressed an interest in becoming an approved repair source for the subject item to the Source Development Department."

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 paragraphs 5 & 6 NAVSUP WSS has no plans to compete future contracts for the subject items covered by this document. Should another source emerge, NAVSUP WSS will assess weather competition for future requirements is feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

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

Folder Number:	14230-0005
Requisition/PD#	N0038314U2435

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

[redacted]

FAR 6.304 Approval Levels:

$150,000 - $700,000:	Contracting Officer
Over $700,000 - $13,500,000:	Competition Advocate
Over $13,500,000 - $93,000,000:	HCA (delegated to NAVSUP WSS N00 and N09)
Over $93,000,000:	ASN (RD&A)

J&A MARKET RESEARCH

Requisition Number: N0038314U0044 **Date:** 8 October 2013
NSN(s): 7RH-1660-01-087-4375 **LSR (Limited Screen Review- <$500K): Code/E**[redacted]
Part Number(s): 204755-2-3 **FSR (Full Screen Review- >$500K): Code/Ext:** _____
DCA (Design Control Activity) Cage Code: 02LU7

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: Honeywell is OEM, only approved source of repair

3. Drawing Data Interpretation

   a) Drawing Data availability

      ○ Yes, data interpreted, see remarks

      ◉ No, data not available

   Remarks: _____

Requisition Number: N0038314U0044 Date: 8 October 2013

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: _____

[redacted]

J&A MARKET RESEARCH

Date: 28 January 2016

Requisition/PD#(s): N0038314U2435

NSN/P/N(s): 7RH-1660-01-087-4375

(AMC/AMSC) or (RMC/RMSC): 3D LSR (Limited Screen Review) Code/E[redacted]

DCA Cage Code: 02LU7 [PHL] FSR (Full Screen Review > $700k) Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

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

PHILADELPHIA (Check all that apply)

- ☒ ITIMP - Integrated Technical Item Management & Procurement
- ☒ IPB - Illustrated Parts Breakdown
- ☒ JEDMICS - Joint Engineering Data Management Info & Control System
- ☒ ERP / ORACLE / FMT
- ☒ FLIS - Federal Logistics Information System
- ☒ 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: 204755-2-3 validated as latest configuration.

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks: 02LU7 is the only valid source

3. Drawing Data Interpretation

a) Drawing Data Availability: YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks: drawings reviewed and not adequate for repair.

b) Specification / Source Controlled Drawing: NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend: NO

Remarks:

d) [MECH] Distribution Statement:

Remarks:

4. Criticality Determination

☒ Validated, Identified, and Properly Documented

[PHL] CAI

Remarks (optional):

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):

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

Remarks:

Additional Remarks:

Sign[redacted]

Date: 28 January 2016

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