



DEPARTMENT OF THE NAVY
NAVAL AIR WARFARE CENTER WEAPONS DIVISION
1 ADMINISTRATION CIRCLE 575 I AVENUE SUITE 1
CHINA LAKE, CA 93555-6100 POINT MUGU, CA 93042-9049

IN REPLY REFER TO:
J&A_11_2113

**JUSTIFICATION AND APPROVAL
FOR USE OF OTHER THAN FULL AND OPEN COMPETITION**

1. Contracting Activity.

Naval Air Warfare Center Weapons Division (NAWC-WD) - China Lake, CA

2. Description of the Action Being Approved.

This justification and approval authorizes and approves on a sole source basis an IDIQ type contract award. Sole source contractor is SIKORSKY SUPPORT SERVICES, INC., 6900 MAIN ST, STRATFORD CT 06614-1378.

3. Description of Supplies/Services.

The Naval Air Systems Command, Naval Air Technical Data and Engineering Services Command (NATEC), San Diego, CA requires Contractor Field Services (CFS) for the Contractor Engineering Technical Services (CETS) program. CFS technical expertise is categorized by the following Aviation Core Disciplines: Airframe (AF), Electrical (ELEC), and Logistics Support Representatives (LSR). Aircraft Programs supported include: H-53, H-60 and associated systems and equipment. This requirement includes on and off-site proficiency training, technical guidance and advice to resolve unusually complex technical problems related to the H-53 and H-60 Helicopters and associated systems and equipment as listed in the Performance Work Statement (PWS). The above described CETS support is projected to be sustained at various locations throughout the continental United States (CONUS) and outside CONUS (OCONUS). This will be an Indefinite Delivery Indefinite Quantity contract with Firm Fixed Price and Cost Reimbursable contract line items with an ordering period of three years for a total value of approximately \$18,769,000.

See Appendix A for Estimated Dollar Value

4. Statutory Authority Permitting Other Than Full and Open Competition.

10 U.S.C. 2304(c)(1), Only one responsible source and no other supplies or services will satisfy agency requirements.

5. Rationale Justifying Use of Cited Statutory Authority.

The Government did not procure a complete Level III Engineering Technical Data Package (TDP) on H-53 and H-60 helicopter systems, modifications, and upgrades. Sikorsky Support Services, Inc., the OEM was not required to relinquish those rights at the time of procurement unless the Government purchased those rights which they did not. The technical data is required to fill the void between the Government's organic

capability and the engineering and technical data necessary to maintain the entire aircraft. Sikorsky Support Services, Inc. also provides real-time updates to the technical data and training to Government personnel. The absence of the technical data and training would negatively affect the mission of the Navy. Upgrades, modifications and repairs would not be completed and NATEC's ability to support aircraft requiring maintenance would be limited. Sikorsky Support Services Inc., as the Original Equipment Manufacturer (OEM) is the only source that can provide the required technical information and training necessary to maintain, upgrade and modify the aircraft, systems and equipment.

6. Description of Efforts Made to Solicit Offers from as Many Offerors as Practicable.

In accordance with FAR 5.201(b)(1), this requirement was synopsisized via the Federal Business Opportunities website on April 6, 2011. No responses or inquiries have been received. Any future responses will be evaluated by the Contracting Officer.

7. Determination of Fair and Reasonable Cost.

In accordance with FAR 15.402(a), the Contracting Officer must ensure that all supplies and support are procured at a fair and reasonable price. Analysis of the proposal will be performed by technical analysts and contract specialist, with the assistance of DCMA analysts and DCAA auditors as needed. The Contracting Officer will analyze the various cost elements that are presented in the proposal, as well as review the actuals from previous procurements. The Procuring Contracting Officer (PCO) will use Government expertise, including DCMA, DCAA, the PMA and other Government resources, to evaluate the proposal's material, labor and subcontract positions. A detailed report developed as part of the Government evaluation will be utilized to establish a NAVAIR position. There is not currently a rate agreement in place between Sikorsky and DCMA for the time period covered under this procurement. The PCO will work with DCMA and DCAA to establish a rate position for this contract. As discussed in this paragraph, the PCO will use cost and price analysis as the basis for negotiating a fair and reasonable price for the supplies/support covered by this J&A.

8. Actions to Remove Barriers to Future Competition.

None at this time. Based on the rationale identified in paragraph 5, the efforts under this J&A are sole source to Sikorsky Support Services, Inc.

Appendix A

Estimated Dollar Value In Thousands

	FY11	FY12	FY13	FY14	FY15	FY16	FY17	Total
	(b)(2)High							
								\$ 18769 k