

**DEFENSE LOGISTICS AGENCY
AVIATION
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211
PHILADELPHIA, PENNSYLVANIA 19111-5098**

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15246-0032

Requisition/PD# N0038315X4502

Any revision to the preprinted portion of this document must be individually reviewed and approved in writing by DLA Office of Counsel.

| | | |
|-----------------------------------|-------------------------|-------------------|
| Pat Biddle Item Manager's Name | [REDACTED] Extension | N98111.20 Code |
| Jeremy Brown Technician's Name | [REDACTED] Extension | N98113.11 Code |
| Ronen Elyasiani Buyer's Name | [REDACTED] Extension | APBC.04 Code |

1. CONTRACTING ACTIVITY: DLA Aviation Strategic Acquisition at Philadelphia, PA

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):

Nomen: ARM,ACTUATING,HORIZ Quantity: [REDACTED]

NSN: 012711093 CAGE Code: 0PXV4

P/N: 74A210702-1013 Unit Price: [REDACTED]

Estimated Value (include option) [REDACTED] The required delivery date is: 3/15/2017

Ship To: SW3122

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPA00000000

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: multiple codes see pg 2 for definitions

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC C. This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). The approved source(s) retain data rights, manufacturing 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 in accordance with 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: The Boeing Company (76301)

The Boeing Company (76301) is currently the only commercial facility with the expertise, facilities, or test equipment necessary to Manufacture the The subject item. The subject item consist of Non Critical to Critical Application Items (CAI) and (CSI) Critical Safety Items. In addition the subject item requires engineering source approval by the design control activity (NAVAIR) in order to maintain the quality of the part. The subject item is a Critical Safety Item (CSI) and considered critical to safety of flight, all alternate sources must qualify IAW the design control activity's procedures, as approved by NAVAIR prior to contract award. Available data including (but not limited to) publications, supporting test equipment availability and associated drawings and specifications required to accomplish the manufacture of the subject item and has not been found adequate to support full and open competition. No other commercial facilities at this time other then The Boeing Company (76301) have the expertise, facilities or the test equipment necessary to manufacture the subject item. No other sources have currently expressed an interest in becoming an approved source for the subject item.

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

Sources Sought Notice was issued on 3/24/2016 and closed 4/4/2016.

and as a result:

No other sources expressed interest for this requirement

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 manufacture the subject item are not available to purchase from other than the current approved source of supply, The Boeing Company (76301). All available data including all publications, associated drawings and production specifications required to manufacture 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. Any additional sources must acquire engineering source approval from the DCA (NAVAIR) prior to contract award. In addition, no other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the Source Development Department. To promote competition the 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.

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) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential manufacturing source emerges, NAVSUP WSS will assess whether further competition for future requirements is feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

An informal/ formal 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 and which form a basis for this justification are complete and accurate to the best of my knowledge and belief

[Redacted]

For Jeremy Brown
Name

[Redacted]
Phone

07/June/2016
Date

[Redacted]

Pat Biddle
Name

[Redacted]
Phone

07/June/2016
Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted]

John Sweeney
Name

[Redacted]
Phone

9 June 2016
Date

CONTRACTING OFFICER CERTIFICATION

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

[Signature]
Signature

John Gornley
Name

[Redacted]
Phone

10 June 2016
Date

LEGAL SUFFICIENCY REVIEW

I have reviewed this justification as the Contracting Officer and I am satisfied that the justification is accurate and complete to the best of my knowledge and belief.

Sharif T. Dawson, Esq.
Associate Counsel
DLA
Name

[Redacted]
Phone

6/13/16
Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted]
Signature

[Redacted]
Name

[Redacted]
Phone

[Redacted]
Date

Approval Levels:

| | |
|-----------------------------------|----------------------|
| \$150,000 - \$700,000: | Contracting Officer |
| Over \$700,000 - \$13,500,000: | Competition Advocate |
| Over \$13,500,000 - \$93,000,000: | HCA |
| Over \$93,000,000: | DLA SPE |

J&A MARKET RESEARCH

Date: Jun 7, 2016

Requisition/PD#(s): N0038315X4502

NSN/P/N(s): 012711093 / 74A210702-1013

(AMC/AMSC) or (RMC/RMSC): 3C

LSR (Limited Screen Review)

Code/Ext: N98113.11 / X-2711

DCA Cage Code: 76301

[PHL] FSR (Full Screen Review > \$700k)

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 checked="" 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)

- | |
|---|
| <input type="checkbox"/> EBS - Enterprise Business System (Secure System) |
| <input type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program |
| <input type="checkbox"/> JDERS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item) |
| <input type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled |
| <input type="checkbox"/> [PHL] USP Database (Unsolicited Source Proposal) I:DATA: N23:AdeleUSP |
| <input type="checkbox"/> [PHL] Repair Manuals Review / Validation |

V3.2 OCT 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: 012711093 / 74A210702-1013

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

Remarks: The Last Buy that required a J&A was back in 2007, due to this reason, no previous J&A available.

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

Remarks: The Boeing Company (76301) is currently the only commercial source for the subject item.

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] CSI

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:

Signature: [Redacted]

Date: Jun 7, 2016