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

IA/OK 7/15 7/21 Breire

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 14161-0011

Requisition/PD# see attached

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

Sally Breen Item Manager's Name	[redacted] Extension	N98221.4 Code
Tony Howard Technician's Name	[redacted] Extension	N98225.27 Code
Andrew Sierachi Buyer's Name	[redacted] Extension	~~AP3B~~ AP3A. 12 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: DSP ASSEMBLY, AIRCRAFT Quantity: [redacted]

NSN: 7RH 4920 01-532-3041 CAGE Code: 0PXV4

P/N: 88002847-103 Unit Price: [redacted]

Estimated Value (include option [redacted] The required delivery date is: 01 July 2016

Line of Accounting

See Attached

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: 3 Y

Source Selection Information - See FAR 2.101 & 3.104

Folder Number: 14161-0011

Requisition/PD# see attached

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

AMSC Y. The design of this part is unstable. Engineering, manufacturing, or performance characteristics indicate that the required design objectives have not been achieved. Major changes are contemplated because the part has a low process yield or has demonstrated marginal performance during tests or service use. These changes will render the present part obsolete and unusable in its present configuration. Limited acquisition from the present source is anticipated pending configuration changes.

This acquisition will be negotiated with: The Boeing Company (0PXV4)

Only The Boeing Company will be solicited because the subject items are critical application items and the approval process involves inspection and review of manufacturing techniques, special skills, qualifications and knowledge required to complete the complex procedures. The cognizant Government engineering activity is responsible for this process. NAVIAR currently has The Boeing Company as the only approved source of supply for the subject item, and they also own the data.

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 22 July 2014

and as a result, the following sources have expressed an interest in this acquisition: NONE

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:

The data necessary to facilitate procurement of this DSP Assembly, Aircraft from sources other than The Boeing Company (0PXV4), is not currently available. Since this item is currently coded AMSC Y (design unstable), the Source Development department will not send a tech data package request to the OEM at this time. A criticality determination for this item has not yet been entered into JDRS therefore a request for determination and entry into JDRS has been submitted. Source Development Department files indicate no SAR has been received from any company interested in becoming a source of supply for this item and that The Boeing Company (0PXV4) is the only approved source of supply at this time. Future requirements will be advertised in the FedBizOps website (www.fedbizops.gov).

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 at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether 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.

Folder Number: 14161-0011

Requisition/PD# see attached

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:

[redacted] Anthony Howard [redacted] 6/30/15

Name Date

Requirements Cognizance:

[redacted] SALLY Breen [redacted] 6/30/15

Name Date

[redacted] **D CONCURRENCE**

[redacted] A. Solomon: Procur[redacted] Code: N21.20 Phone [redacted] JUL 0 2 2015

Phone Date

CONTRACTING OFFICER CERTIFICATION

I [redacted] nd complete to the best of my knowledge and belief.

[redacted] Brian Farrington Contracting Officer APBA (215) [redacted] 7/14/2015

Phone Date

LEGAL SUFFICIENCY REVIEW

I ha[redacted] sufficient

[redacted] Sharif T. Dawson, Esq. Associate Counsel DLA Counsel Aviation Phon[redacted] 7/15/15

Signature Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

Michael Messello Competition Advocate [redacted] 7/21/15

Signature Name Date

Approval Levels:

$150,000 - $650,000:	Contracting Officer
Over $650,000 - $12,500,000:	Competition Advocate
Over $12,500,000 - $85,500,000:	HCA
Over $85,500,000:	DLA SPE

PR # SHIP TO QTY U/I TOTAL AMT

N0038314X3001 W25G1U [redacted]

97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPT00000000

PATP5441617501 DAT002 [redacted]

97-11X824228840007484200659162DPATP54416175010REU

PCN05441916001 PCN0CK [redacted]

97-11X824228860007486200659162DPCN054419160010FAH

PFIA5441696002 DFI004 [redacted]

97-11X824228210007421200659162DPFIA54416960020LBD

PKUA5440106002 DKU005 [redacted]

97-11X824228780007478200659162DPKUA54401060020GGW

PMFF5441956010 DMF003 [redacted]

97-11X824228790007479200659162DPMFF54419560100GBN

PSPT5441910013 DSP002 [redacted]

97-11X824228150007415200659162DPSPT54419100130JWS

PSZC5441986011 DSZ004 [redacted]

97-11X824228170007417200659162DPSZC54419860110JAG

J&A MARKET RESEARCH

Date: Jun 29, 2015

Requisition/PD#(s): N0038314X3001

NSN/P/N(s): 7RH 4920 015323041 P/N 88002847-103

(AMC/AMSC) or (RMC/RMSC): 3Y LSR (Limited Screen Review) Code/Ext: N98225.27

DCA Cage Code: 0PXV4 [PHL] FSR (Full Screen Review > $650k) Code/Ext: N232.5 / 2828

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

V 2.2 19 Mar 2015

MARKET RESEARCH EVALUATION

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

1. ☒ Configuration Correct

Configuration: Part number 88002847-103

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

Remarks: No previous J&A because awards were under $150K

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

Remarks: The Boeing Company (0PXV4) is the only approved source of supply at this time.

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):

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:

Date: Jun 29, 2015