

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

2/18
WG

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15348-0004

Requisition/PD# N0038316X0669

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

| | | |
|---------------------|------------|-----------|
| Robert Gordon | [REDACTED] | N98152.04 |
| Item Manager's Name | Extension | Code |
| Ronald Kiesling | [REDACTED] | N98152.51 |
| Technician's Name | Extension | Code |
| Immaculata Ermocida | [REDACTED] | APAP.13 |
| Buyer's Name | Extension | 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: LOW BAND ANTENNA Quantity: [REDACTED]

NSN: 7RH 1680 016185540 P8 CAGE Code: 97942

P/N: 562R593H01 Unit P [REDACTED]

Estimated Value (include option): [REDACTED] The required delivery date is: 6 mo ARO

Ship To: SW3122

Line of Accounting
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPE00000000

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 H. The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than the current source(s). This code is applicable only to parts under immediate buy requirements and only for as long thereafter as the deficiency is under review for resolution and appropriate recoding. This code is only assigned at the conclusion of limited screening, and it remains assigned until the full screening process resolves physical data questions and results in assignment of a different AMSC. If one source is available, AMCs 3, 4, or 5 are valid. If at least two sources exist, AMCs 1 or 2 are valid.

This acquisition will be negotiated with: Northrop Grumman Electronics Systems (CAGE 97942)
1580A W. Nursery Rd
Linthicum Heights, MD 21090

This Acquisition will be negotiated with the OEM, Northrop Grumman (CAGE 97942). This item has not received a criticality determination yet and Northrop Grumman is the sole proprietor of the technical data required to manufacture, test and certify this item. As the P-8A aircraft is currently in the pre-physical configuration audit (PCA) phase of the life cycle process, the aircraft and mission systems are experiencing constant anomalies and variations within the configuration. Additionally, in the absence of criticality determinations, it is imperative that the Government deal strictly with the OEM/ Prime Vendor for procurement of these items. The Government does not physically have in its possession any engineering or technical data to contract for spares with other than the OEM/ Prime at this time. The Government does not have the empirical engineering data available that would allow for realistic competitive sustainment efforts at this time.

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

Dec 23, 2015

and as a result:

No other sources have 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:

The data necessary to facilitate competitive procurement of this Low Band Antenna, by sources other than Northrop Grumman (97942), is not currently available. A criticality determination for this item has not yet been entered into JDRS. 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. Northrop Grumman (97942) is the only approved source of supply at this time. *APB*

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. *APB*

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

Technical Cognizance:

[Redacted] Ronald Kiesling [Redacted] Feb 9, 2016
Name Phone Date

Requirements Cognizance:

[Redacted] 298152.04 Robert Gordon [Redacted] Feb 9, 2016
Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted] John Sweeney [Redacted] Feb 11, 2016
Name Phone Date

CONTRACTING OFFICER CERTIFICATION

[Redacted] and complete to the best of my knowledge and belief
ROBERT J. ALBINO [Redacted] 2/18/16
Name Phone Date

LEGAL SUFFICIENCY REVIEW

I have reviewed this justification and find it sufficient Sharif T. Dawson, Esq.
[Redacted] Ass. [Redacted] 2/18/16
Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Signature] Michael Massello [Redacted] 2/18/16
Signature Name Phone Date
Competition Advocate

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: Feb 10, 2016

Requisition/PD#(s): N0038316X0669

NSN/P/N(s): 7RH 1680 016185540 P8/ 562R593H01

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

Code/Ext:

DCA Cage Code: 97942

[PHL] FSR (Full Screen Review > \$650k) Code/Ext: N232.17 / 3003

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 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: The P-8 Baseline has not yet been established by NAVAIR.

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

Remarks: Previous procurements did not meet the J&A threshold.

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

Remarks: Northrop Grumman (97942) 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 [Redacted]

Date: Feb 10, 2016