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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038314X1455 **FOLDER NUMBER:** 14030-0078

Any revision to the pre-printed portion of this document must be individually reviewed and approved by the DLA Office of Counsel.

[redacted] (Item Manager's Name) *Please Print*	[redacted] (Extension)	[redacted] (Code)
[redacted] (Technician's Name) *Please Print*	[redacted] (Extension)	[redacted] (Code)
[redacted] (Buyer's Name) *Please Print*	[redacted] (Extension)	[redacted] (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	CONTROL,DEICER	Quantity	4
NSN	(0RH) 1680-01-610-2354	CAGE Code	26512
P/N	123AV54600-5	Unit Price	[redacted]

Estimated Value (include option) [redacted]

Appropriation, Subhead and Cost Code: 9700XXXX4930NC1A0008500400501207R000000

Cost Code: 7PPJ00000000

The required delivery date is: SDF SW3117 NORFOLK 7/11/2015

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 a limited number of sources, as implemented by FAR 6.302-1.

REQUISITION NUMBER/PD: N0038314X1455 FOLDER NUMBER: 14030-0078

5. **RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY**:

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: 3H

This acquisition will be negotiated with: NORTHROP GRUMMAN SYSTEMS CORP (26512) the only Original Equipment Manufacturer, (OEM) who owns the test equipment, is the only valid manufacturing, and testing source, for this acquisition, approved by NAVAIR, PMA-231, Patuxent River, MD. The items that are to be procured under this acquisition are for Interim Supply Support (ISS) of the CONTROL,DEICER, used on the E-2D Advanced Hawkeye Aircraft. ISS items are considered design unstable as no formal configuration baseline (provisioning) has been established. Since the Material Support Date (MSD) is scheduled for (15275), re-procurement technical data has not yet been developed, and will not be available in time to support Initial Operating Capability (IOC). ` It is anticipated that technical data will be provided to the Navy at a later date, at which time the technical data will be evaluated to determine if it is suitable for competition, as well as evaluating the feasibility of any other alternatives for achieving and/or enhancing, competition.

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 sources(s). The deficiency is under review for resolution.

6. **DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERERS AS PRACTICABLE**:

The proposed contract was synopsized in the FedBizOpps website for government wide point of entry on 10/30/14. The following sources have expressed an interest in the acquisition:

None

Market research was/was not 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 CONTROL,DEICER, is used on the E-2D Advanced Hawkeye Aircraft which is currently in the interim phase of the life cycle process. A baseline configuration has not been established yet as the subject item is design unstable at this time.

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, and 6, NAVSUP/WSS has no plans at this time to compete future contracts for the types of supply/services covered by this document. If other potential sources are interested, NAVSUP/WSS will assess whether competition for future requirements is feasible

9. **REFERENCE TO THE APPROVED ACQUISITION PLAN**: A Formal acquisition plan is not required for this acquisition.

CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

REQUISITION NUMBER/PD: N0038314X1455 **FOLDER NUMBER:** 14030-0078

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] 5/27/2014

Signature Name (Printed) Phone No. Date

Requirements Cognizance:

[redacted] 5/27/2014

Signature Name (Printed) Phone No. Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

K. Solomon A. Solomon; Procurement Analyst Code: 071.20 Phone [redacted] JUN 0 3 2014

Signature Name (Printed) Phone No. Date

CONTRACTING OFFICER CERTIFICATION

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

[redacted] K.J. SMITH [redacted] 12-11-2014

Signature Name (Printed) Phone No. Date

REVIEWED BY COUNSEL FOR LEGAL SUFFICIENCY: (Over $150k)

I have determined this Justification is legally sufficient.

TRACY.DONALD.S[redacted] Digitally signed by TRACY.DONALD[redacted] DN: c=US, o=U.S. Government, ou=[redacted] ou=DLA, cn=TRACY.DONALD.S[redacted] Date: 2014.12.15 09:35:48 -05'0[redacted]

[redacted]

Signature Name (Printed) Phone No. Date

APPROVAL REQUIRED BY FAR 6.304

Signature Name (Printed) Phone No. Date

Approval Levels:

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

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[redacted]			0312.28
(Item Manager's Name)	*Please Print*	(Extension)	(Code)
[redacted]			0312.52
(Technician's Name)	*Please Print*	(Extension)	(Code)
[redacted]			APBB Co ~~APBB.WQ~~
(Buyer's Name)	*Please Print*	(Extension)	(Code)

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Estimated Value (include option) [redacted]

Appropriation, Subhead and Cost Code: 9700XXXX4930NC1A00085004005012 07R000000

Cost Code: 7PPJ00000000

The required delivery date is: SDF SW317 NORFOLK 7/11/2015

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[redacted] 5/27/2014
Date

Requirements Cognizance:

[redacted] [redacted] 5/27/2014
Phone No. Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

K. Solomon A. Solomon: Procurement Analyst
Code: 071.20 Phone [redacted] JUN 0 3 2014
Signature Name (Printed) Phone No. Date

CONTRACTING OFFICER CERTIFICATION

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[redacted] K.J. Smith [redacted] 12-11-2014
Signature Name (Printed) Phone No. Date

REVIEWED BY COUNSEL FOR LEGAL SUFFICIENCY: (Over $150k)
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Approval Levels:

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