

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: 15349-0035

Requisition/PD# N0038316X0702

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

Robert Gordon

Item Manager's Name

Ronald Kiesling

Technician's Name

Scott Paris

Buyer's Name

Extension

Extension

Extension

N98152.04

Code

N98152.51

Code

APAP.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: HEAT EXCHANGER OBIGGS

Quantity:

NSN: 7RH 1680 015854841 P8

CAGE Code: 70210

P/N: 2342154-2-1

Unit Price:

Estimated Value (include option)

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:

2

H

multiple codes
see pg 2 for definitions

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AMC 2. Suitable for competitive acquisition for the first time.

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.

Honeywell CAGE 70210
1944 E. Sky Harbor Circle
Phoenix, AZ 85034

This acquisition will be negotiated with: The Boeing Company CAGE 81205 (Prime)
P.O. Box 3707
Seattle, WA 98124-2207

This Acquisition will be negotiated with the OEM, Honeywell CAGE 70210 or the prime aircraft manufacturer, Boeing CAGE 81205. This item has not received a criticality determination yet and Honeywell is the only known source with the technical data required to manufacture, test and certify this item prior to unit delivery and Boeing is the only known source capable of certifying this item from the OEM on behalf of the Government. 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 a criticality determination, it is imperative that the Government deal strictly with the OEM or Prime aircraft manufacturer for procurement of this item. 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. Furthermore, NAVSUP WSS is obligated to follow the supply support strategy as outlined in the 2 NAVAIR program office, PMA- 290 letters, 500 Ser PMA-290/096 dated Aug 31 2015 and 500 Ser PMA-290/003 dated Jan 06 2015.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE: The proposed contract action was synopsised and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Jan 14, 2016

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:

A limited Screen Market Research was conducted in accordance with FAR part 10. No other sources could be identified/certified for this procurement.

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 is unable to compete this contract 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.

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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] Mar 3, 2016
Name Phone Date

Requirements Cognizance:

[Redacted] Erick Hoens [Redacted] Mar 3, 2016
Name Phone Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Redacted] John Sweeney [Redacted] MAY 26, 2016
Name Phone Date

CONTRACTING OFFICER CERTIFICATION

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

Robert J. Albino ROBERT J. ALBINO [Redacted] 6/6/2016
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

I hereby certify that this Justification is legally sufficient

[Redacted] Sharif T. Dawson, Esq. [Redacted] 6/6/16
Associate Counsel
DLA C Name Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted] [Redacted] [Redacted] [Redacted]
Signature Name Phone 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

Requisition/PD#(s): N0038316X0702

NSN/P/N(s): 7RH 1680 015854841 P8/ 2342154-2-1

(AMC/AMSC) or (RMC/RMSC): 3H LSR (Limited Screen Review) Code/Ext: N98152.51/ X1494

DCA Cage Code: 70210 [PHL] FSR (Full Screen Review > \$650k) 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 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: 	[MECH] Submitter Data Integrity: 	
initials		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"/> JDRS - 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 |

MARKET RESEARCH EVALUATION

** R...RKS REQUIRED for "YES" Responses (unless marked opti...) **

1. Configuration Correct

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

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks:

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.

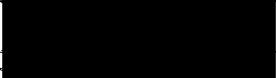
Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination

Remarks:

Additional Remarks:

Signature 

Date: May 19, 2016