



DEFENSE LOGISTICS AGENCY

DLA Maritime at Mechanicsburg
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

AS

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010414X4956 **FOLDER NUMBER:** 14063-0131

[Redacted]	[Redacted]	[Redacted]	[Redacted]
(Item Manager's Name) <i>Please Print</i>		(Extension)	(Code)
[Redacted]	[Redacted]	[Redacted]	[Redacted]
(Technician's Name) <i>Please Print</i>		(Extension)	(Code)
[Redacted]	[Redacted]	[Redacted]	[Redacted]
(Buyer's Name) <i>Please Print</i>		(Extension)	(Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

DLA Maritime at Mechanicsburg.

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A cover the acquisition of the following article(s):

Nomen	Control, Receiver	Quantity	6.
NSN	7HH 5895-01-557-5360	Cage Code	21877
P/N	6869036	Unit Price	[Redacted]

Estimated Value (include option) [Redacted]

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMF00000000

Option: Yes % Days No Option X

Item description required for all items:

The Control, Receiver is part of the AN/SPQ-9B weapons system. [Redacted]

[Redacted]

The radar consists of four air cooled below deck cabinets, a motor generator and one above deck Antenna unit. The antenna is designed, constructed and tested for low radar cross-section reflectivity (or signature) as required for stealth ship design and meets all MIL-STD-901D shock requirements. The AN/SPQ 9B radar is an unattended system. The radar is installed on CVN-68, LPD-17, CG-47, WMSL-750, LHD-1, and LHA-6 ship classes. The radar

is also to be installed on DDG-51 class. This Control, Receiver is critical to the functioning use of the Radar System. In addition, the Control, Receiver is a small item of a larger end item that is exclusive only to Northrup Grumman Systems Corporation.

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4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302-1. The supplies required by the agency are only available from one responsible source or a limited number of sources and no other type of supplies will satisfy agency requirements.

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:

The current Acquisition Method Code (AMC/AMCS) is 3R. For the reasons explained below, these Supplies are only available from the following source(s): 21877 – Northrup Grumman Systems Corporation

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This control receiver is coded sole source to Northrup Grumman Corporation, Cage 52088 who owns the drawings and were identified as the approved source of supply by the ISEA during initial provisioning. The Government does not have the rights to the drawings to be able to solicit competitively or to guarantee the same form, fit and function as the item currently being procured. No other viable sources of supply were identified during the provisioning phase for the item. Based on the information available to the Government at this time, Northrup Grumman Systems Corporation, Control Receiver has been identified as the only unit approved to meet the Government's minimum needs.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: The government will synopsise this contract action by posting a synopsis on FedBizOpps.gov as required by FAR Subpart 5.2.

7. DETERMINATION OF FAIR AND REASONABLE COST: The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. In instances when certified cost and pricing data are required, an analysis of cost information will be performed which will consider field pricing reports, commerciality, procurement history and other available cost and pricing information in determining price reasonableness. When certified cost and pricing data is obtained it will be used to ensure reasonableness, completeness and realism of proposed costs as required.

8. DESCRIPTION OF MARKET SURVEY: A technical review, which consisted of searching several Government databases including ITIMP, FLIS and ERP, has been completed on this item. Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved sourced of supply, historical sources of supply and past contracts. Based on this market research the contracting officer has determined that the only known manufacturing source is 52088. ERP Master Data Base, WEBFLIS and HAYSTACK data bases were queried through item interrogation to ascertain potential alternate sources that may be identified that would meet the Government's minimum requirements for the tasks. At this time no additional sources were identified through these research efforts.

9. ANY OTHER SUPPORTING FACTS:

The data or the rights to use the data needed to purchase this part from additional sources are not owned by the Government and it is not economical to purchase them.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition:
None at this time.

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION: For reasons set forth in Paragraph (5) and (9), 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.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 02/15

(b) Ship To: W25G1U = 3 EA to New Cumberland, PA and W62G2T = 3 EA to Tracy, CA

13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is not required for this acquisition.

14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS: The specifications for the above articles have been reviewed and reflect the minimum needs of the Government.

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TECHNICAL AND REQUIREMENTS CERTIFICATION
REQUIRED BY FAR 6.303-2(b)

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.

TECHNICAL COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	10 Mar 14

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	10 Mar 14

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval if less than \$650K.)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
<i>[Signature]</i>	<i>Tim D... Contracting Officer Department of Defense</i>	<i>21A2</i>	<i>2979</i>	<i>4/2/14</i>

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

(Signature) (Name & Title) (Code) (Phone) (Date)

- Approval Levels:
- Contracting officer: Up to \$650,000
 - Competition Advocate: \$650,000 to \$12,500,000
 - HCA: \$12,500,000 to \$62,500,000
 - DLA HQ: over \$62,500,000