



DEFENSE LOGISTICS AGENCY

DLA Mechanicsburg
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N3904010880302 FOLDER NUMBER: 11090-0039

[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. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

DLA Mechanicsburg/Philadelphia.

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 covers the acquisition of the following article(s):

Nomen	SEALER, SURFACE	Quantity	4700
NSN	1HM 8010 015652623	Cage Code	23354
P/N	HULLFILL21688SK	Unit Price	[Redacted]

Estimated Value \$ [Redacted]

Appropriation, Subhead and Cost Code

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMH00000000

Undefinitized Contractual Action YES NO

Bearings for Main Seawater Cooling Systems

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(2), as implemented by Federal Acquisition Regulation 6.302-2.

Spares C2 J&A
Revised 5/97

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5. DEMONSTRATION OF THE URGENT NATURE OF THIS ACQUISITION: This acquisition will be negotiated with: (23354) PRC-DESOTO INTERNATIONAL INC.

Waiver of FAT will be granted for (_____)

Leadtime associated with FAT is FAT is not required for this item X. Because the agency's need for the above supplies is of such unusual and compelling urgency, the above concern(s) is/are the only source(s) capable of meeting the required delivery schedule.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:

Synopsis of the contract was waived in accordance with FAR 5.202(a)(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. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

8. DESCRIPTION OF MARKET SURVEY: A technical review has been made to determine and identified PRC-DESOTO INTERNATIONAL INC.. as the only approved source.

9. ANY OTHER SUPPORTING FACTS: Failure to obtain timely delivery of the required supplies will result in:
Delay of Virginia Extended Dock Select Restricted Availability (EDSRA) completion.

(a) Backorders 0 0 On Contract 0

(b) Anticipated additional backorders during PLT _____ Quarterly Demand 0

(c) Other facts as applicable:

Delay in award of a contract would result in serious injury, financial or other, to the Government. Failure to have this surface sealer by July 2011 could result in delay of the VA EDSRA completion. The cost to extend the EDSRA is estimated in the hundreds of thousand dollar range (daily cost vary with labor, other associated work, etc). In addition, subject item has an AMC/AMSC of 3N which means this item requires special test and/or inspection facilities to determine and maintain ultra-precision quality for the items function or system integrity. This item also has a shelf life of six months which precludes it from being stocked.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition:

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11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item has been reviewed under the NAVICP limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition is required under this process.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 12/11
(b) Ship To: N39040 4700 KT

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 6.302(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:
[Redacted Signature] (Signature) [Redacted Name & Title] (Name & Title) [Redacted Code] (Code) [Redacted Phone] (Phone) 3/31/11 (Date)

Requirements Cognizance:
[Redacted Signature] (Signature) [Redacted Name & Title] (Name & Title) [Redacted Code] (Code) [Redacted Phone] (Phone) 3/31/11 (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[Handwritten Signature] (Signature) Timothy Deane (Name & Title) 2123 (Code) 2487 (Phone) 4/17/11 (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 \$500K.)
[Handwritten Signature] (Signature) Tonya L. Yearwood (Name & Title) 2124 (Code) 6012 (Phone) 4/11/11 (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (ALL C2 J&As)

[Redacted Signature] (Signature) [Redacted Name & Title] (Name & Title) [Redacted Code] (Code) [Redacted Phone] (Phone) 4/11/2011 (Date)

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FOLDER
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APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$500K)

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

Approval Levels:

Contracting Officer: Up to \$500,000

Competition Advocate: \$500,001 to \$10,000,000

HCA: \$10,000,001 to \$50,000,000

DLA (RD&A): over \$50,000,000