

REQUISITION NUMBER/PD: PTWB5492733328

FOLDER NUMBER: 09280-0139

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMCS) is 3H. This acquisition will be negotiated with: (16331) LOCKHEED MARTIN CORP

Only the above will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for the above acquisition by other than the above is not available.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:

The solicitation and resulting contract will be posted on FedBizOpps.

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 identify all known sources.

9. ANY OTHER SUPPORTING FACTS: The articles to be procured are complex and must meet operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing, and the Government has not yet acquired or developed the technical data. Drawings are inaccurate or illegible in the technical data package to be purchased from other than current source(s).

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

None

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This/these item(s) will be reviewed under the NAVICP replenishment parts program. Should it be determined the item(s) can be broken out, future acquisitions will be competitive.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 10/2010

Round The World Logistics (USA) COR
Attention: Mr. Alan Li
PH 908 862 3535 FX 908 862 1994
333 Cantor Ave., Unit C
Linden NJ 07036

(b) Ship To: PTW004 QTY 35

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)

Requirements Cognizance:



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

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Kimberly Jensen *Timothy Danowski*
DLA Tech
Comp Div *Z15B* *2489* *6/20/09*
(Signature) (Name & Title) (Code) (Phone) (Date)
Reviewed 10-20-09 JPD

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 \$550K.)

Amy E Puchalsky *Amy E Puchalsky*
Contracting Officer *Z1B2* *X16436* *10/20/09*
(Signature) (Name & Title) (Code) (Phone) (Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$550K)

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

spares C1 J&A
Revised 5/97

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APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$550K)

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

Approval Levels:

Contracting Officer: Up to \$550,000
Competition Advocate: \$550,001 to \$11,500,000
HCA: \$11,500,001 to \$78,500,000
DLA HQ: over \$78,500,000