

N0010410X8227

REQUISITION NUMBER/PD: N0010410XA766

FOLDER NUMBER: 10169-0078

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS: The current Acquisition Method Code (AMC/AMCS) is 3U. This acquisition will be negotiated with: (CAGE 71905) Derbyshire Machine & Tool

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 proposed contract was/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. CAGE 71905 is the only approved source of supply.

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.

The cost to the government to break out this part and acquire it competitively has been determined to exceed the projected savings over the life span of the part.

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

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

This item has been reviewed under the NAVICP Replenishment Parts Program. It has been determined that it would not be cost effective for the government to break it out. Therefore the AMC/AMSC has been coded 3U.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is: 04/2011
(b) Ship To: N61331
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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) *9 SEPT 10*

Requirements Cognizance:



(Signature) (Name & Title) (Code) (Phone) (Date) *9 Sep 10*

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

Trudy Frank
DLA Mech
Con Adv
215B *2439* *9/14/10*

(Signature) (Name & Title) (Code) (Phone) (Date)
Reviewed 9-13-10 JD

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.)

Jennifer A Bell
Contracting Officer
21C2 *21551* *8 OCT 10*

(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