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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: N0010411X2428 **FOLDER NUMBER:** 10356-0012

[redacted] [redacted] [redacted]
(Item Manager's Name) *Please Print* (Extension) (Code)

[redacted] [redacted] [redacted]
(Technician's Name) *Please Print* (Extension) (Code)

[redacted] [redacted] [redacted]
(Buyer's Name) *Please Print* (Code)

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:
DLA 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 VEHICLE RETRACTOR ARM Quantity THIRTY-EIGHT(38)
NSN 1HM 3040 01-499-0950 Cage Code 71905
P/N 6098562-002 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 8PMA00000000
Option: Yes ☐ % ☐ Days ____ No Option ☒

Please provide a brief description of item and its function, including the weapon system it supports and identity of the military end user. If item is commercial, please note. Also, if this is a critical application or critical safety item, please note here.

Item is critical to the support of this system. Without these parts, the Mine Neutralization System Vehicle is rendered useless.

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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.

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

Only the above manufacturing source(s) will be solicited because the articles to be acquired are highly specialized parts, and the only source that meets the government's minimum needs are manufactured by a non-Government activity. The technical data required for the above acquisition is not available to the government.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:
This justification, the solicitation, and the 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. 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 has been conducted, and based on this review, the contracting officer determines there are no other identifiable sources. Based on market research, the contracting officer has determined that the only known manufacturing source is Derbyshire Machine and Tool

9. ANY OTHER SUPPORTING FACTS:

The cost to the government to break out this part or develop a source or sources qualified to produce 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:
The government will include a clause in this solicitation that provides that the government will consider alternate offers, and that alternate offerors should submit a source approval request (SAR) package that will be referred to the cognizant engineering activity. If, due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for the engineering activity to determine whether to approve an alternate offer, the SAR package will be considered for future awards. 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.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 4/2011

(b) Ship To: N61331

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:

[redacted] 12/22/10

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

Requirements Cognizance:

[redacted] 12/23/10

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

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[signature] Timothy Daugh DLWMCS Comptr [illegible] 2489 12/27/10

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

Reviewed S.V. 12/27/10

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 Bell Jennifer Bell Contracting officer 2IC X1551 21 JAN 11

(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 8/09

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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
ASN (RD&A): over $78,500,000