



**DEFENSE LOGISTICS AGENCY**

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

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

**REQUISITION NUMBER/PD:** N0010416X5178

**FOLDER NUMBER:** 15041-0054

(Item Manager's Name) *Please Print*

(Extension)

(Code)

(Technician's Name) *Please Print*

(Extension)

(Code)

(Buyer's Name) *Please Print*

(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	Circuit Breaker	Quantity	2 EA
NSN	7H 5925-01-195-2849	Cage Code	30086
P/N	701363-711935	Unit Price	

Estimated Value (include option) [Redacted]

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMT00000000

Option: Yes                      %                      Days                      No Option X

Item description required for all items:

These circuit breakers are used on Aircraft Carriers in the Electric Motor Generator Systems, under the CARPER (Carrier Planned Equipment Replacement Program) and must be made available at rotational, periodical change-outs, whether they fail or not. This maintenance is critical to deployment schedules. Others being procured are utilized in the Submarine Ships Electrical Power Distribution System and are critical to enable the boat to transfer electrical power where needed.

spares C1 J&A  
Revised 11/13

**REQUISITION NUMBER/PD:** N0010415X5178

**FOLDER NUMBER:** 15041-0054

**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 3P. For the reasons explained below, these Supplies are only available from the following source(s): 30086 – SPD Electrical Systems Inc.

AMC 3: Acquire directly from the actual manufacturer, whether or not the prime contractor is the actual manufacturer  
AMSC P: The rights to use data needed to purchase this part from additional source(s) is not owned by the Government and cannot be purchased, developed or otherwise obtained. It is uneconomical to reverse engineer this part.

SPD Electrical Systems Inc. is uniquely qualified as they are the designer and proprietor of the drawings and technical data required to produce these items. They have been the only source for the Government over the history of these items.

Only this source will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by this non-Government entity. There is no other known part that can be used as a replacement for any of the required items. These circuit breakers are a critical piece of the (various) end item electrical systems used onboard the ships/submarines. SPD Electrical is the only vendor aware of the compatibility requirements of the circuit breakers within the design of the supported electrical systems used onboard our ships/submarines.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** Notice of the planned contract action, this justification and the resulting contract will be posted at the Government-wide Point of Entry (GPE) FedBizOpps 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 (Integrated Technical, Item Management and Procurement), FLIS (Federal Logistics Information Service) and Navy ERP (Enterprise Resource Planning, has been completed on these items. 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 technical review, there is no other known source that has the capability to produce the required items.

A market survey was performed using various internet product research resources. No valid alternate parts were identified. An additional market survey will be conducted by synopsising the planned action through the Government wide Point of Entry; any source which demonstrates its capability to supply the required item will be given an opportunity to compete. There is no other known acceptable commercial equivalent product available for any of these items.

**9. ANY OTHER SUPPORTING FACTS:**

The Government does not have the technical data required to purchase this part from another source. SPD Electrical Systems Inc has been approved to perform under the drawing and has done so in all procurements. SPD Electrical Systems Inc has the technology and documentation required to perform.

**REQUISITION NUMBER/PD:** N0010415X5178

**FOLDER NUMBER:** 15041-0054

**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:** The Government will include a clause in the 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 the alternate offer, the SAR package will be considered for future awards.

These items have been reviewed under the NAVSUP WSS limited screen process and determined that the items cannot be broken out. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 06/2015

(b) Ship To:

1 EACH – W25G1U (DLA Distribution, New Cumberland, PA)

1 EACH – W62G2T (DLA Distribution, 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.

Approved For Release  
by NSA on 08-11-2013 pursuant to E.O. 13526

Spares C1 J&A  
Revised 11/13

REQUISITION NUMBER/PD: N0010415X5178

FOLDER NUMBER: 15041-0054

**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]	10FEB2015

**REQUIREMENTS COGNIZANCE:**

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	10FEB2015

**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>J. Remarung</i>	<i>J. Remarung Sup. Contract Spec</i>	<i>ZIT</i>	<i>2854</i>	<i>3/30/11</i>

**APPROVAL REQUIRED BY FAR 6.304  
APPROVAL: (Over \$650K)**

*A Sources Sought Notice was posted 6/1/15 and closed 6/11/15 with no responses received. No prior J&A's are available for review.*

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
<i>Mary E. Couture</i>	<b>Mary E. Couture Competition Advocate</b>		<i>(614)692-7318</i>	<i>8/25/15</i>

- 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