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

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

N0010411XA028

REQUISITION NUMBER/PD: N0010411XB379 **FOLDER NUMBER:** 11257-0015

[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*		(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	VACUUM PUMP UNIT,RO	Quantity	5
NSN	7HH 4310 011016852	Cage Code	42280
P/N	15-0404 REV. W	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 8PMH00000000

Option: Yes % Days No Option X

This item is part of the ships fresh water system specifically for the priming pump for ship service on FFG class ships. fresh water is a precious commodity at sea making this a vital part for the ships mission.

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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	3H	. This acquisition will be negotiated with:

(CAGE 42280) THE NASH ENGINEERING COMPANY INC

Only this source will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by this non-Government activity. No other manufacturer's part can be used as a replacement for this item.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: This justification, the solicitation & 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 marketing research the contracting officer has determined that the only known manufacturing source is THE NASH ENGINEERING Co. Inc

9. ANY OTHER SUPPORTING FACTS:

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 the alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVSUP WSS limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition are required under this process.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 9/14/12

(b) Ship To: W25G1U

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)
[redacted]				9/14/11

Requirements Cognizance:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				9/14/2011

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[signature] Comp. Adv. Rev. 14 Sep 11 RWK	Timothy Donovan Deputy Comp Adv	21AB	2989	9/14/11

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)
James Kemaroney	James Kemaroney Sup. Contract Spec	21A	2854	9-19-11

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $650K)

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

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APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over **$650K**)

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

Approval Levels:

Contracting Officer:	$150,000 up to $650,000
Competition Advocate:	>$650,000 up to $12,500,000
HCA:	>$12,500,000 up to $85,500,000
ASN(RD&A):	>$85,500,000

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