



# DEFENSE LOGISTICS AGENCY

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

A-2

## JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER: Various (See below list)	FOLDER NUMBER: 15307-0076
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[REDACTED]	[REDACTED]	[REDACTED]
(Item Manager's Name)	(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]
(Technician's Name)	(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]
(Buyer's Name)	(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 covers the acquisition of the following articles:

Part Number	NIIN	Nomenclature	Unit Price	total price
6710047	14743809	Circuit Card Assembly		[REDACTED]
6849380	14872198	Circuit Card Assembly		[REDACTED]
6261817	14952279	Circuit Card Assembly		[REDACTED]
6777889	15060023	Circuit Card Assembly		[REDACTED]
		Total Price		[REDACTED]

Estimated Value: Total for all requirements on this J&A - [REDACTED]

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMF00000000

No Option

Item description required for all items:

The following items are components of the Aegis Weapon System. The Aegis Weapon system is a surface-to-air integrated weapons system, from detection to kill. It is designed to defend the fleet against any airborne threat. Aegis equipped ships use hit-to-kill technology to intercept and destroy short and medium range ballistic missiles. Additionally, Aegis equipped ships provide surveillance and tracking of intercontinental ballistic missiles and work with other Ballistic Missile Defense Systems' elements to provide advance warning for the defense of the nation, deployed U.S. forces and allies.

Spares C1 J&A  
Revised

**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. The NIINs on the above list that have been previously procured utilizing FAR 6.302-1 are 6710047, 6849380, 6261817, 6777889. For those items with previous award history using the authority of 10 USC 2304(C)(1) a C1 J&A was obtained and as stated in the J&A, in order to reduce barriers to competition, the alternate offers clause was included in the solicitation inviting interested parties to submit alternate offers which if received would be forwarded to the Technical authority for possible approval on future buys. For NIINs are 6710047, 6849380, 6261817, 6777889, in addition to the remark about the alternate offers clause, a statement was included that the items would be reviewed under the NAVSUP replenishment parts program and should it be determined that the part can be broken out, future acquisitions would be competitive. This language was unintentionally added to these prior J&A's because this program has not existed since the 1990s therefore this action was not performed nor intended to be performed. This is a first time procurement utilizing the authority of 10 USC 2304(C)(1) for all of the other NIINs on the above list.

**5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:**

RAYTHEON CO (Cage: 99687) is the only source that 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 these items. The data or the rights to use the data needed to purchase these parts from additional sources are not owned by the Government and it is not economical to purchase them. LM has the expert knowledge of the design and operational characteristics of this weapon system, to include various configurations on multiple platforms, which includes Maritime, Air and Land-based applications. LM is the only source possessing the expertise on critical engineering processes, procedures, software, firmware, components and test fixtures to ensure the appropriate configuration for compatibility within the Aegis system.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** A presolicitation notice to inform potential sources of this impending requirement as well as the solicitation will be sent to the GPE in accordance with FAR 5.2. This justification and the resultant award will be posted to FedBizOpps in accordance with FAR 5.3.

**7. DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. Due to the estimated value of this requirement, Certified Cost/Pricing data will be required. The Contracting Officer will request a Field Pricing Review Case to be completed by the Defense Contract Management Agency (DCMA) on Raytheon's proposed costs. The Field Pricing Review Case, along with the Weighted Guidelines Form, will aide the Contracting Officer with the cost analysis and negotiations. For the Price Analysis determination, the Contracting Officer will utilize any historical data, similar item comparison, NSN-Now, WebFLIS, Haystack, and Independent Government Estimates. The Contracting Officer will utilize the above tools to aide in negotiating the price downward.

Spares C1 J&A  
Revised

8. **DESCRIPTION OF MARKET SURVEY:** A technical review, which consisted of searching several Government databases including ITIMP, NSSP and ERP, and JEDMICS and NSEDR has been completed on this item. Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved sources of supply, historical sources of supply and past contracts. Based on this market research the contracting officer has determined that the only known manufacturing source is RAYTHEON CO (Cage: 99687). ERP Master Data Base and HAYSTACK data bases were queried through item interrogation to ascertain potential alternate sources that may be identified that would meet the Government's minimum requirements for the tasks. At this time no additional sources were identified through these research efforts. Furthermore, a Sources Sought Base Notice was posted to FedBizOpps on 22 March 2016 and closed on 08 July 2016, inviting potential sources to fill out a Market Survey and express their interest in providing an offer on this requirement to be forwarded to Technical authority for approval. No responses were received.

9. **ANY OTHER SUPPORTING FACTS:**

Drawing 6710047 has distribution statement F, no further dissemination prior written approval from the program executive office or higher DoD authority. The data or the rights to use the data needed to purchase these items from alternate sources are not owned by the Government and it is not economical to purchase them. For NIIN: 014743809, 014872198, 015060023, they all have AMSC code 3C, testing of production test equipment and facilities will be conducted to demonstrate that the units meet the functional and operational requirements; tests will be conducted in accordance with approved test procedures. For NIIN: 014952279 with AMSC code of 3N, manufacture of this part requires special test and inspection facilities to determine and maintain ultra-precision quality for its function or system integrity. Substantiation and inspection of the precision or quality cannot be accomplished without such specialized test or inspection facilities. Facility inspection and certification requirements and government-owned test equipment with recurring calibration and system test requirements preclude competitive acquisition of this item outside of the source(s) qualified at the time an order is processed. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

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:** 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 Technical authority for review. If due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for approval of alternate offers, the SAR package will be considered for future awards.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is 08/17
- (b) Ship to: Q97843- RAYTHEON COMPANY, 1100 INTERNATIONAL PLAZA STE 100  
CHESAPEAKE, VA 23323-1530; quantity: 12

13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is not required for this acquisition.

14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITION: All available specifications for the above articles have been reviewed and reflect the minimum needs of the Government.

**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:**

				17Aug2016
Signature	Name & Title	Code	Phone	Date

**REQUIREMENTS COGNIZANCE:**

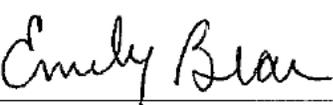
				17Aug2016
Signature	Name & Title	Code	Phone	Date

**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).

	Emily Bear Contracting Officer	ZIC	717-605-5885	8/22/16
Signature	Name & Title	Code	Phone	Date

**APPROVAL REQUIRED BY FAR 6.304**

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

				
Signature	Name & Title	Code	Phone	Date

Approval Levels:

Contracting Officer: Up to \$700,000  
 Competition Advocate: \$700,000 to \$13,500,000  
 HCA: \$13,500,000 to \$93,000,000  
 DLA HQ: over \$93,000,000