



**DEFENSE LOGISTICS AGENCY**

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

AS.

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

**REQUISITION NUMBER/PD:** PTWB5451030008      **FOLDER NUMBER:** 15142-0019

(Item Manager's Name) <i>Please Print</i> [REDACTED]	(Extension) [REDACTED]	(Code) [REDACTED]
(Technician's Name) <i>Please Print</i> [REDACTED]	(Extension) [REDACTED]	(Code) [REDACTED]
(Buyer's Name) <i>Please Print</i> [REDACTED]	(Extension) [REDACTED]	(Code) [REDACTED]

**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	DRUM ASSEMBLY,AMMUN	Quantity	2
NSN	7HH 1005 012218799	Cage Code	05606
P/N	5544200	Unit Price	[REDACTED]

Estimated Value (include option) [REDACTED]

Appropriation, Subhead and Cost Code:  
97-11X824228580007458200659162DPTWB54510300080JVQ

Option:  No Option X

Item description required for all items: The DRUM ASSEMBLY,AMMUN is an integral part of the Close In Weapon System. It is what holds the ammunition that is fired from CWIS. This item is special designed and configured to be used the weapon system. CWIS is an integral part of ship defense for almost every class of ship in the United States Navy.

spares C1 J&A  
Revised 11/13

**REQUISITION NUMBER/PD:** PTWB5451030008      **FOLDER NUMBER:** 15142-0019

**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 3R. For the reasons explained below, these

Supplies are only available from the following source(s): GENERAL DYNAMICS-OTS INC, RAYTHEON

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This DRUM ASSEMBLY, AMMUN is coded sole source to GENERAL DYNAMICS (05606), RAYTHEON (15118) who own the drawings and are identified as the approved source of supply. There are no authorized substitutes of this item as this is the only item known to meet performance and compatibility requirements within the higher assembly. The item has to be tested within the upper assembly and qualify within approved testing specifications procedures, embedded coding procedures, design protocols, and internal QA requirements.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** The government will synopsise this contract action by posting a synopsis on FedBizOpps.gov as required by FAR Subpart 5.2. This justification and the resulting contract 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. 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, FLIS and ERP, 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 sourced of supply, historical sources of supply and past contracts. Based on this market research the contracting officer has determined that the only known manufacturing sources are Cage 05606, CAGE 15098. If a company other than the one listed believes they have a compatible product, they can submit the item to the Engineering Program Office, to include research and development, drawings and test specifications. The program office will test and evaluate the item at the company's expense. Upon qualification, the approved company will be able to participate in future solicitations.

ITIMP- Reviewed award history and other potential sources of supply, AMC/AMSC code, part number, CAGE code.  
ERP- Search criteria included part number, design control activity, Cage code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding which all matched with ITIMP  
NSED- drawings were available to review. 53711 5544200 however drawings are not production level drawings  
LMS 21- Reviewed CCF data, source of supply, part number, registered users and requirements.  
Furthermore, a Sources Sought Base Notice was posted to FedBizOpps on 26 October 2015 for 10 calendar days, inviting potential sources to fill out a Market Survey and express their interest in providing an offer on this request to be forwarded to the design and technical authority for approval. There were no responses in the allotted time frame.

**9. ANY OTHER SUPPORTING FACTS:** N/A

**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 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.

Spares C1 J&A  
Revised 11/13

**REQUISITION NUMBER/PD:** PTWB5451030008

**FOLDER NUMBER:** 15142-0019

**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: December 2016

(b) Ship To: PTW004

**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.

Spares C1 J&A  
Revised 11/13

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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:**



**REQUIREMENTS COGNIZANCE:**



**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)
	J. Roman Sup. Contract Spec	ZA	2814	12/8/15

**APPROVAL REQUIRED BY FAR 6.304**

APPROVAL: (Over \$650K)

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

- 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

# J&A TECHNICAL MARKET RESEARCH

**Purchase Document Number:** PTWB5451030008

**Date:** 03 December 2015

**NSN(s):** 7HH 1005 012218799

**Part Number(s):** 5544200

**RMC/AMC Code:** 3R

**DCA (Design Control Activity) Cage Code:** 05606

Philadelphia only:

**LSR (Limited Screen Review-<500K):** Code/Ext: \_\_\_\_\_

**FSR (Full Screen Review->500K):** Code/Ext: \_\_\_\_\_

## Configuration Validation Resources/Data Integrity:

- ITIMP (Integrated Technical Item Management & Procurement) System**
- IPB (Illustrated Parts Breakdown)**
- EB Single Parts Master**
- TDP Tool**
- IRPOD**
- BPMI -(Atomic Power)**
- ISEA (In-service Engineering Activity)**
- CDMD-OA (Configuration Data Managers Database - Open Architecture)**
- CITIS (Contractor Integrated Technical Information System)**
- ATIS (Advanced Technical Information System)**
- NSEDR (Naval Ships Engineering Drawing Repository)**
- EIS (Engineering Information System)**
- E-LAR (Electronic Liaison Action Records)**
- LARs**
- CDAs**
- Dry Deck Shelter/OII Web-Site**
- FLIS (Federal Logistics Information Center)**
- ERP/ORACLE/FMT**
- JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING**
- SERD (Support Equipment Recommendation Data)**
- OTHER:** \_\_\_\_\_

Items checked, but not limited to: Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts.

**SUBMITTER DATA INTEGRITY**

**COMPETITION ADVOCATE DATA INTEGRITY**

INITIALS: 

INITIALS: \_\_\_\_\_

Source Validation Resources:

- Enterprise Business System (Secure System)
- PDREP (Product Deficiency Reporting and Evaluation Program) PQDRs (Product Quality Deficiency Report)
- JDRS (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)
- USP Database (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)
- DRAWING INTERPRETATION (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

Purchase Document Number: PTWB5451030008

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
- No, see remarks

Remarks: drawings are available via NSEDR

2. Recorded manufacturing and/or repair source(s) records aligned/validated

- Yes, see remarks
- No

Remarks: Through research and comprehensive review of the programs checked above, it has been determined this item record is correct.

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data: NSEDR drawing repository
- No, data not available

Remarks: 53711 5544200 however drawings are not production level drawings

b) Source/Specification Controlled drawing

- Yes, Procurement is restricted to the source(s) specified on the Source/Specification Controlled drawing, no further action required
- No

Remarks: \_\_\_\_\_

c) DCA drawing contains a restrictive legend

- Yes
  - Propriety to OEM or Limited Rights
  - Other: \_\_\_\_\_
- No

Remarks: \_\_\_\_\_

d) Distribution Statement

- Yes, see remarks
- No

Remarks: DISTRIBUTION STATEMENT D: Distribution authorized to DOD and DOD contractors only; Critical Technology. Other U.S. requests for this document shall be referred to NAVAL SURFACE WARFARE CENTER, IHD PICATINNY DETACHMENT per statement on 53711 Drawing 5544200

4. Criticality Determination

**(Philadelphia)**

- Yes, validate, identify, and ensure it is properly documented
- CSI
- CAI
- Non-Critical
- Initiate criticality determination. Procure from approved sources of supply

Remarks: \_\_\_\_\_

**(Mechanicsburg)**

- Yes, validate, identify, and ensure it is properly documented, see remarks
- No, see remarks

Remarks: \_\_\_\_\_

**Purchase Document Number:** PTWB5451030008

5. Unsolicited Proposal Determination

**(Philadelphia)**

- Yes confer, with 073 on timeline for completion of SAR/TDP acceptance and/or rejection
- No

Remarks: \_\_\_\_\_

**(Mechanicsburg)**

- Yes
  - Sent to ISEA
- No, see remarks

Remarks: \_\_\_\_\_

6. Technical Data

**(Philadelphia)**

- Incomplete, a letter is required to be sent to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package with the U.S. Government rights for use of data for competitive procurement purposes.
- Complete, procure from the current approved sources of supply. A complete SAR (Source Approval Request) is required to qualify all new sources of supply.

Remarks: \_\_\_\_\_

7. Existing SAR is currently in process from a potential source of supply

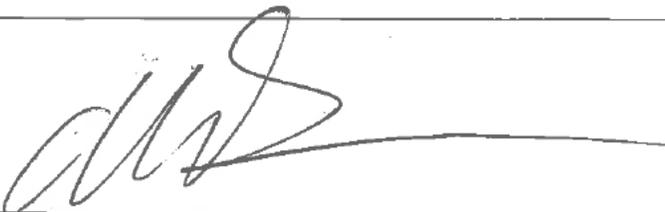
**(Philadelphia)**

- Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks.
- No

Remarks: \_\_\_\_\_

Other remarks: \_\_\_\_\_

**X**



Signature