



**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: N0010412X6531

FOLDER NUMBER: 12052-0225

[REDACTED]  
(Item Manager's Name) *Please Print*

[REDACTED]  
(Extension)

[REDACTED]  
(Code)

[REDACTED]  
(Technician's Name) *Please Print*

[REDACTED]  
(Extension)

[REDACTED]  
(Code)

[REDACTED]  
(Buyer's Name) *Please Print*

[REDACTED]  
(Extension)

[REDACTED]  
(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 covers the acquisition of the following article(s):

Nomen	LOW VOLTAGE PWR SUP	Quantity	6	Cage Code	04804
NSN	7HH 5998 01-545-5550 PP			Unit Price	[REDACTED]
P/N	6D29171G01				

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

**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.

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**5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMCS) is 3H. This acquisition will be negotiated with: (CAGE 04804) NORTHROP GRUMMAN SYSTEMS CORPORATION

Only the above manufacturing source will be solicited because the articles to be acquired are highly specialized parts designed and manufactured by a non-Government activity. They are the only source that meets the Government's minimum needs. 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, as well as on market research, the Contracting Officer has determined that the only known manufacturing source is NORTHROP GRUMMAN SYSTEMS CORPORATION

**9. ANY OTHER SUPPORTING FACTS:**

NONE

**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 this solicitation that provides that the government will consider alternate offers, and that alternate offers 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 NAVSUP WSS limited screen process and determined that the item cannot be broken out. No additional action 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:

9/2013

(b) Ship To: W62G2T & W25G1U

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**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 Signature] 9-5-2012  
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

[Redacted Signature] 9-6-2012  
(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.)

James Alward Tonyal Nearhood  
(Signature) (Name & Title) (Code) (Phone) (Date)  
Contracting Officer Z104 6042 9/5/12

**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)

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(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
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Approval Levels:

Contracting Officer:	Up to \$650,000
Competition Advocate:	\$650,001 to \$12,500,000
HCA:	\$12,500,001 to \$88,500,000
DLA HQ:	over \$88,500,000