



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: N0010413X5883

FOLDER NUMBER: 13070-0319

[REDACTED]		[REDACTED]	[REDACTED]
(Item Manager's Name) <i>Please Print</i>		(Extension)	(Code)
[REDACTED]		[REDACTED]	[REDACTED]
(Technician's Name) <i>Please Print</i>		(Extension)	(Code)
[REDACTED]		[REDACTED]	[REDACTED]
(Buyer's Name) <i>Please Print</i>		(Extension)	(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 cover the acquisition of the following article(s):

Nomen	ANALYZER,SPECTRUM	Quantity	14
NSN	7HH 6625 014323940	Cage	47181
P/N	0282-0099-02	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: No

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 3R . This acquisition will be negotiated with:
47181 TECHNOLOGY FOR ENERGY COP

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This ANALYZER,SPECTRUM is coded sole source to TECHNOLOGY FOR ENERGY COP, Cage 47181 who owns the drawings and were identified as the approved source of supply by the ISEA during initial provisioning. The Government does not have the rights to the drawings to be able to solicit competitively or to guarantee the same form, fit and function as the control unit currently being procured. No other viable sources of supply were identified during the provisioning phase for the item. Based on the information available to the Government at this time, TECHNOLOGY FOR ENERGY COP, ANALYZER,SPECTRUM has been identified as the only unit approved to meet the Government's minimum needs.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: A pre-solicitation notice to inform potential sources of this impending requirement will be posted on FedBizOpps prior to issuance of the solicitation. This justification 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: Market Research was performed by the engineering activity at the time of initial provisioning and no other viable sources of supply were identified. Technical has perused available databases such as ITIMP, NSEDR, FLIS and JEDMICS to validate that TECHNOLOGY FOR ENERGY COP is currently the only source identified that can provide a form fit and functionally compatible at this time. Based on marketing research the contracting officer has determined that the only known manufacturing source is 47181.

9. ANY OTHER SUPPORTING FACTS:

Drawings are not available for full and open competition.

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 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 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: 12/14

(b) Ship to: W62G2T (QTY 7) W25G1U (QTY 7)

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 5/11

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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:



CONTRACTING OFFICER'S CERTIFICATION REQUIRED FAR 6.303-2(a)(12)

	<i>The U.S. Navy Director Contracting</i>	71A2	7989	1/6/14
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

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)
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REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$550K)

(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)
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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

J&A TECHNICAL MARKET RESEARCH

Purchase Document Number: N0010413X5883 Date: 19Dec13
NSN(s): 7HH 6625 - 014323940 Part Number(s): 0282-0099-2
RMC/AMC Code: 3R DCA (Design Control Activity) Cage Code: 47181

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: PAS
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: _____

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
- No, see remarks

Remarks: DRAWINGS NOT OWNED BY GOVT.

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

- Yes, see remarks
- No

Remarks: Sole Source

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data: _____
- No, data not available

Remarks: _____

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: _____

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: VIA TDP _____

Purchase Document Number: _____

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: N/A _____

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