



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

REQUISITION NUMBER/PD: N0010414X1414

FOLDER NUMBER: 13322-0002

[REDACTED]		[REDACTED]	[REDACTED]
(Item Manager's Name) Please Print		(Extension)	[REDACTED]
[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	Vibration Analyzer	Quantity	12
NSN	7H H 6625 016117387	Cage Code	577M0
P/N	COCO-G05	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 8PMD00000000

Option: Yes % Days No Option X

This item is a piece part of the Miscellaneous Auxiliary Equipment on all classes of USN Submarines.

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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 3Q This acquisition will be negotiated with:
(CAGE 577M0) Crystal Instruments Corp.

AMC 3: Acquire directly from the actual manufacturer, whether or not the prime contractor is the actual manufacturer.

AMSC Q: The Government does not have adequate data, lacks rights to data, or both, needed to purchase this part from additional sources.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: A synopsis of this proposed sole source requirement along with 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; 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 577M0. ERP Master Data Base, WEBFLIS 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.

9. ANY OTHER SUPPORTING FACTS:

Item is critical and must be procured from the OEM, or approved source. The Government does not possess the rights, or knowledge, to purchase from other than the current source(s).

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.

If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 06/15

(b) Ship To: W25G1U: New Cumberland (PA) 12 each

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:

(Name & Title)				(Date)
				15 Feb 14

Requirements Cognizance:

(Name & Title)				(Date)
				15 Feb 14

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

N / A				
R				
(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.)

<i>Rm Petrie</i>	<i>Rm PETRIE</i>			
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
	<i>Contracting Officer</i>	<i>2I#1</i>	<i>605-7308</i>	<i>2-19-14</i>

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)

H / A

(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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