



DEFENSE LOGISTICS AGENCY

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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Req. No. / Purchase Document: Multiple PDs

Folder Number: 14053-0002

Supply Planner:

Telephone

Code

[REDACTED]

[REDACTED]

[REDACTED]

Equipment Specialist:

Telephone

Code

[REDACTED]

[REDACTED]

[REDACTED]

Contract Specialist:

Telephone

Code

[REDACTED]

[REDACTED]

[REDACTED]

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

Requiring Activity: NAVSUP WSS-Mechanicsburg.

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:

COG	FSC	NIIN	NOMENCLATURE	CAGE	AMC-S	REF. NUMBER	QTY	Unit Price
7H	5998	011427157	CIRCUIT CARD ASSEMB	04801	3B	900-13352	15	[REDACTED]
7H	1285	012646938	CIRCUIT BREAKER ASS	04801	3B	900-14287	2	[REDACTED]
7H	5895	014382611	SWITCH,ELECTRONIC	04801	3B	900-21870-1	5	[REDACTED]
7H	5962	015353563	MICROCIRCUIT,DIGITA	04801	3R	600-42003	2	[REDACTED]
7H	6130	015353578	POWER SUPPLY	04801	3Q	600-42010	7	[REDACTED]
7H	5998	015794552	CIRCUIT CARD ASSEMB	04801	3Q	600-42004-2	4	[REDACTED]

Total Estimated Contract Value (including option(s): [REDACTED]

Appropriation, Subhead and Cost Code:

9700 XXXX 4930 NC1A 000 81004 0 050120 7R 000000 8PMT00000000

Option: _____ % _____ Days No Option:

spares C1 J&A
Revised 11/13



Item description required for all items: These items are used in the Ships Electric Power Distribution for all classes of submarines and in the AEGIS Power Systems Group for surface ships. These items are critical to enable the submarines and ships to transfer electric power where needed.

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/Suffix Code (AMC/AMSC) for each part is shown in table above.

For the reasons explained below, these supplies are only available from the following source: **POWER PARAGON INC (CAGE: 04801)**.

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

AMSC B: Acquisition of this part item is restricted to source(s) specified on "Source Control", "Altered Item" or "Selected Item" drawings/documents.

AMSC R: The data or the rights to use the data needed to purchase this item from additional sources are not owned by the Government and it has been determined that it is uneconomical to purchase them.

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

Only this source will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by this non-Government entity. There is no other known part that can be used as a replacement for any of the required items. These items are a critical piece of the (various) end item electrical systems used onboard the ships/submarines. Power Paragon Inc is the only vendor aware of the compatibility requirements of these items within the design of the supported electrical systems used onboard our ships/submarines.

6. **GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** Notice of the planned contract action, this justification, the solicitation and the resulting contract will be posted at the Government wide Point of Entry: FedBizOpps.

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. If certified cost or pricing data are required, an analysis of cost information will be performed which will consider field pricing reports, 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 (Integrated Technical, Item Management and Procurement); TDP (Technical Data Package) Tool; NSEDR (Naval Ships Engineering Drawing Repository); FLIS (Federal Logistics Information Service) and JEDMICS (Joint Engineering Data Management Information & Control System) has been completed on these items. Search criteria included Part Number, Design Control Activity, Cage Code, NSN,

Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved source of supply, historical sources of supply and past contracts. Based on this technical review, there is no other known source that has the capability to produce the required items.

A market survey was performed using various internet product research resources. No valid alternate parts were identified. An additional market survey will be conducted by synopsising the planned action through the Government wide Point of Entry; any source which demonstrates its capability to supply the required item will be given an opportunity to compete. There is no other known acceptable commercial equivalent product available for any of these items.

9. ANY OTHER SUPPORTING FACTS: The Government does not have the technical data required to purchase these parts from another source. POWER PARAGON has been approved to perform under the drawing and has done so in all procurements. POWER PARAGON has the technology and documentation required to perform.

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 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 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.

These items have been reviewed under the NAVSUP WSS limited screen process and determined that the items cannot be broken out. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 07/2015.

(b) Ship To:

011427157 Qty 15 to W25G1U DD New Cumberland PA
012646938 Qty 1 to W25G1U DD New Cumberland PA
012646938 Qty 1 to W62G2T DD San Joaquin CA
014382611 Qty 5 to W25G1U DD New Cumberland PA
015353563 Qty 2 to W25G1U DD New Cumberland PA
015353578 Qty 4 to W25G1U DD New Cumberland PA
015353578 Qty 3 to W62G2T DD San Joaquin CA
015794552 Qty 2 to W25G1U DD New Cumberland PA
015794552 Qty 2 to W62G2T DD San Joaquin CA

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.

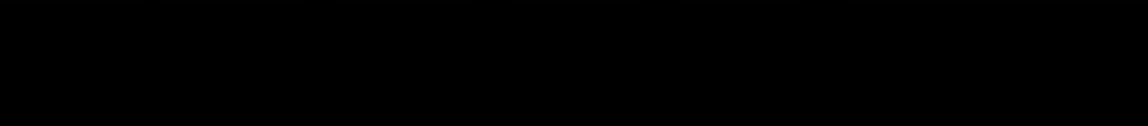
TECHNICAL AND REQUIREMENTS CERTIFICATION REQUIRED BY FAR 6.303-2(b)

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:

				23 June 2014
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

				23 June 2014
(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>		<i>21A</i>	<i>605-7308</i>	<i>7-2-14</i>
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)	

APPROVAL REQUIRED BY FAR 6.304

<i>X</i>					
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)	

Approval Levels:

- Contracting Officer: Up to \$650,000
- Competition Advocate: \$650,001 to \$12,500,000
- HCA: \$12,500,001 to \$85,500,000
- DLA HQ: over \$85,500,000