



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: N0010414X0458

FOLDER NUMBER: 13279-0030

Table with 4 columns: Name, Extension, Code, and an empty column. Rows include Item Manager's Name, Technician's Name, and Buyer's Name, all with redacted information.

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):

Table with 2 columns: Item details (Nomen, NSN, P/N) and Pricing (Quantity, Cage, Unit Price).

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:
31361 WOODWARD INC		

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This INTERFACE ASSEMBLY is coded sole source to WOODWARD INC, Cage 31361 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 item 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, WOODWARD INC, INTERFACE ASSEMBLY 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 WOODWARD INC 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 31361.

**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: W25G1U (QTY 5) W62G2T (QTY 5)

**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.

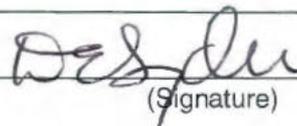
Technical Cognizance:

	(Date)
	20DEC13

Requirements Cognizance:

	(Date)
	20DEC13

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

 (Signature)	D.E. SNYDER Contracting Officer (Name & Title)	21B3 (Code)	2367 (Phone)	1/6/14 (Date)
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**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)

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(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