



DEFENSE LOGISTICS AGENCY

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

A-3

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER: Various (See attached)	FOLDER NUMBER: 13354-0071
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(Item Manager's Name)	(Extension)	(Code)
(Technician's Name)	(Extension)	(Code)
(Buyer's Name)	(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 covers the acquisition of the following articles:

NSN	NOMENCLATURE	P/N	QTY	PD #	U/P	ESTIMATED TOTAL		
7HH 7025-LL-H97-4253	Server, S01, Display	B1640	4	N0010414X3979				
1HM 0000 LLTRL9705	CABLE ASSY	7410795-00	1	V2194140147000				
1HM 5965 015191214	HEADSET, ELECTRICAL	B974	7	N0010414X2507				
7HH 6110 015301257	PANEL, CONTROL ELECT	B1019	6	N0010414X3995				
1HM 5995 015518012	CABLE ASSY, SPEC	C173.02	2	N0010413X7496				
1HZ 5995 015518013	CABLE ASSEMBLY, PRIN	C173.01	2	N0010413X7497				
1HM 6020 015518014	CABLE ASSEMBLY, FIBE	C173.03	2	N0010413X7498				
1HM 5995 015518016	CABLE ASSEMBLY, SPEC	C174.00	3	N0010413X7499				
1HM 7025 015961031	SSD, 32GB, SATA, W/CAR	B1490	12	N0010414X2030				
1HM 7025 015961031	SSD, 32GB, SATA, W/CAR	B1490	11	N0010414X2571				
7HH 7035 016204462	SERVER, AUTOMATIC DA	B1688	10	N0010414X4186				
7HH 7035 016204463	SERVER, AUTOMATIC DA	B1687	4	N0010414X4187				

Estimated Value: (include option) **Total for all requirements on this J&A - \$211,109.00**

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMF00000000

Option: % Days No Option X

Spares C1 J&A
Revised 11/13

Item description required for all items:

The above items are all components used in the AN/UYQ-70 weapon system tactical workstation. This flexible, tactical workstation is configured using high-performance COTS modules housed in militarized enclosures. The Q-70 can be installed in airborne, surface and submarine platforms to fulfill multiple combat system tasks. With the capability to emulate legacy display systems, the Q-70 workstation allows for immediate transition to open combat architectures and provides a cost-effective protection of prior hardware and software investments.

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 Code (AMC/AMCS) is 3R. For the reasons explained below, these supplies are only available from the following source: (52088) Lockheed Martin Corporation

Only this source will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by this non-Government activity. No other manufacturer's part can be used as a replacement for this item. The data or the rights to use the data needed to purchase these parts from additional sources are not owned by the Government and it is not economical to purchase them. Lockheed Martin (LM) is the Original Equipment Supplier, design agent, and system integrator for the Q-70 weapon system. LM has the expert knowledge of the design and operational characteristics of this weapon system, to include various configurations on multiple platforms, which includes Maritime, Air and Land-based applications. LM is the only source possessing the expertise on critical engineering processes, procedures, software, firmware, components and test fixtures to ensure the appropriate configuration for compatibility within the Q-70 system. LM has an established supplier base consisting of more than 70 COTS/NDI product lines. This expertise and engineering knowledge cannot be readily duplicated without significant time and cost associated with re-engineering, which would result in programmatic risk to Navy Combat Systems equipment and schedules.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: A presolicitation notice to inform potential sources of this impending requirement as well as the solicitation will be sent to the GPE in accordance with FAR 5.2. This justification and the resultant award will be synopsisized via posting to FedBizOpps in accordance with FAR 5.3.

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, which consisted of searching several Government databases including ITIMP, FLIS and ERP, has been completed on this item. Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved sources of supply, historical sources of supply and past contracts. Based on this market research the contracting officer has determined that the only known manufacturing source is 52088. 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:

Drawings are not available for full and open competition. The data or the rights to use the data needed to purchase these items from alternate sources are not owned by the Government and it is not economical to purchase them.

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 NAVSUPWSS technical division for review. Q-70 is an "orphaned" system so it no longer has a centralized program office or in-service engineering activity (ISEA). Alternate offers submitted may be forwarded to NAVSEA, SPAWAR and the NAVAIR Host Program Offices as appropriate. If due to mission requirements the current procurement cannot be delayed in order to allow sufficient time for approval of alternate offers, the SAR package will be considered for future awards.

12. STATEMENT OF DELIVERY REQUIREMENTS:

- (a) The required delivery date (month/year) is 05/15
- (b) Ship to: Q93111 - Lockheed Martin, Virginia Beach, VA = 63 EA

13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is not required for this acquisition.

14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITION: 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:

Signature	Name & Title	Code	Phone	Date

REQUIREMENTS COGNIZANCE:

Signature	Name & Title	Code	Phone	Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE:

Signature	Name & Title	Code	Phone	Date
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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).

	Amy E Puchalsky Contract Specialist	ZIB2	717-605-6436	22 May 14
Signature	Name & Title	Code	Phone	Date

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

Signature	Name & Title	Code	Phone	Date
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Approval Levels:

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

J&A TECHNICAL MARKET RESEARCH

Purchase Document Number: Various (see J&A)

Date: 14 May 2014

NSN(s): Various (see J&A)

Part Number(s): Various (See J&A)

RMC/AMC Code: 3R

DCA (Design Control Activity) Cage Code: 52088

Folder: 13354-0071

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

INITIALS: TMW *Fam W*

COMPETITION ADVOCATE DATA INTEGRITY

INITIALS: *My*

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: Various (see J&A)

Market Research (MR) Evaluation:

1. Configuration Validated

- Yes
- No, see remarks

Remarks: _____

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

- Yes, see remarks
- No

Remarks: Through research and comprehensive review of the programs checked above it has been determined this item record is correct.

3. Drawing Data

a) Drawing Data availability

- Yes, data reviewed. Location of data: NSEDR drawing repository
- 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: _____

Purchase Document Number: Various (see J&A)

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: _____

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: _____



 Signature