**DEFENSE LOGISTICS AGENCY**
DLA Maritime at Mechanicsburg
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

## JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

**REQUISITION NUMBER/PD:** N0010415X6401 **FOLDER NUMBER:** 15065-0117

| | | | | |
|---|---|---|---|---|
| (Item Manager's Name) *Please Print* [redacted] | | (Extension) [redacted] | | (Code) [redacted] |
| (Technician's Name) *Please Print* [redacted] | | (Extension) [redacted] | | (Code) [redacted] |
| (Buyer's Name) *Please Print* [redacted] | | (Extension) [redacted] | | (Code) [redacted] |

### 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 | Ammunition ID Sensor | Quantity | 9 |
| NSN | 7HH 5998-01-586-9376 | Cage Code | 064S4 |
| P/N | 7403560-1 | 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 8PMF00000000

Option: Yes % Days No Option X

Item description required for all items: The MK-45 Gun Mount includes a 20 round automatic loader drum. The gun's maximum firing rate is 16-20 rounds from the loader drum per minute. The ammunition ID Sensor is a critical component of the MK-45 allowing it to meet the high tolerances while under heavy use. The rounds in the loader drum can be fired with one crewmember located at the EP-2 console below deck. Additional rounds can be accomplished by the full crew (Mount Captain, EP-2 Operator and four ammunition handlers), all of which are stationed below deck.

spares C1 J&A
Revised 11/13

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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. 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 | 3C | For the reasons explained below, these |
|---|---|---|

Supplies are only available from the following source(s): 064S4 – BAE Systems Land and Armaments, L.P.

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This Ammunition ID Sensor is coded sole source to BAE Systems Land and Armaments, L.P., CAGE: 064S4 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, BAE Systems Land and Armaments, L.P., Ammunition ID Sensor has been identified as the only unit approved to meet the Government's minimum needs.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** The government will synopsize this contract action by posting a synopsis on FedBizOpps.gov as required by FAR Subpart 5.2.

**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 sourced 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 064S4. 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. If a company other than the one listed believes they have a compatible product, they can submit the item to the Program Office, to include research and development, drawings and test specifications. The program office will test and evaluate the item at the company's expense. Upon qualification, the approved company will be able to participate in future solicitations.

**9. ANY OTHER SUPPORTING FACTS:**

This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). The approved source(s) retain rights, manufacturing knowledge, or technical data that are not economically available to the government, and the data or knowledge is essential to maintaining the quality of the part. The alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

**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.

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**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 03/16

(b) Ship To: W25G1U – DDSP New Cumberland, PA = 5/EA
W62G2T – DLA Distribution Center, Tracy, CA = 4/EA

**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:

| (Signature) | (Name & Title) | (Code) | (Phone) | (Date) |
|---|---|---|---|---|
| [redacted] | | | | 18 March 2015 |

### REQUIREMENTS COGNIZANCE:

| | | | | |
|---|---|---|---|---|
| [redacted] | | | | (Date) 18 March 2015 |

### COMPETITION ADVOCATE REVIEW AND CONCURRENCE

| (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.)

| (Signature) | (Name & Title) | (Code) | (Phone) | (Date) |
|---|---|---|---|---|
| DE Snyder | D.E. SNYDER Contracting Officer | Z183 | 2367 | 4-1-15 |

### APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over $650K)

| | | | | |
|---|---|---|---|---|
| | | | | |
| (Signature) | (Name & Title) | (Code) | (Phone) | (Date) |

Approval Levels:

| | |
|---|---|
| Contracting officer: | Up to $650,000 |
| Competition Advocate: | $650,000 to $12,500,000 |
| HCA: | $12,500,000 to $62,500,000 |
| DLA HQ: | over $62,500,000 |