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: N00104-14-X-6476 & 6481 **FOLDER NUMBER:** 13247-0069

[redacted] (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)

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 DIGITAL I/O CARD Quantity 14
NSN 7H 5998-01-545-5548 PP Cage Code 04804
P/N 100H421G02 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 8PME00000000
Option: Yes _____ % _____ Days _____ No Option X
This digital I/O card is part of the Automatic Voltage Regulator System installed onboard the CVN Class ships.

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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 3R. This acquisition will be negotiated with: (CAGE 04804) NORTHROP GRUMMAN SYSTEMS CORP

AMC 3 - Acquire, for the second or subsequent time, directly from the actual manufacturer.
AMSC R – The Government does not own the data or rights to the data needed to purchase this part from another source and it has been determined not to be economically feasible to procure the data or rights to the data.

This digital I/O card is part of the Automatic Voltage Regulator system designed and manufactured by Northrop Grumman and installed on the nuclear powered aircraft carriers (CVNs). The AVR system regulates the voltage to various equipment onboard the ship. The drawing for this card is proprietary to Northrop Grumman thus the Government is unable to procure this part competitively. The card being procured must be fully compatible in all aspects (form, fit & function) with existing system presently installed in order for it to function properly. Northrop Grumman is the only source that meets the Government's requirement.

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 on this item. The review consisted of searching several Government databases including ITIMP, Naval Ships Engineering Drawing Repository, FLIS & ERP as well as the Internet. Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, Applicable TMS Weapon System/Usable-on-Code, 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 Northrop Grumman Systems Corp.

9. ANY OTHER SUPPORTING FACTS: None

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 solicitation will include a clause providing 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 an alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVSUP WSS 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: 09/2014

(b) Ship To: W25G1U & W62G2T

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]	GEN. SUPPLY SPEC			9/13/2013

Requirements Cognizance:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				9/13/2013

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)
[signature]	Tonya L Nearhood Contracting Officer	ZIAY	6012	10/7/13

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $650K)

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

N00104-13-X-D801

REQUISITION NUMBER/PD: N00104-13-X-C640 **FOLDER NUMBER:** 13247-0069

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:	$650,001 to $12,500,000
HCA:	$12,500,001 to $88,500,000
DLA HQ:	over $88,500,000