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: N0010415X1114 **FOLDER NUMBER:** 14296-0010

[redacted]	[redacted]	[redacted]	
(Item Manager's Name) *Please Print*	(Extension)	(Code)	
[redacted]	[redacted]	[redacted]	
(Technician's Name) *Please Print*	(Extension)	(Code)	
[redacted]	[redacted]	[redacted]	
(Buyer's Name) *Please Print*	(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 cover the acquisition of the following article(s):

Nomen	CABLE ASSEMBLY, JUMP	Quantity	36 EA.
NSN	7EH 1075 012244455	Cage Code	63127
P/N	3D83653G01	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 8PMC00000000

Option: Yes % Days No Option X

Item description required for all items: Cable Assembly, Jump, is specific to the AN/AQS-14A Laser Line Scan. It's towed from the MH-53 helicopter. It contains a laser-line scanner that provides precision optical identification of underwater mines and other objects of interest. Equipped with advanced navigation controls and processing for highly accurate target positioning, it also provides a simultaneous operation of the sonar and laser, which improves area coverage rate and reduces the mine clearance timeline.

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 **2R**. For the reasons explained below, these Supplies are only available from the following source(s): **(CAGE) 60118 DCX-CHOL ENTERPRISES INC**

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This Cable Assembly Jump was designed by Northrop Grumman Oceanic Systems (31442) with an approved source to DCX-CHOL Enterprises Inc.(60118). This part must be acquired from a manufacturing source(s) specified on a source control or selected item drawing as defined by the current version of DoD-STD-100. Suitable technical data, Government data rights, or manufacturing knowledge are not nor use of a second source part in the intended application. Although, by DOD-STD-100 definition, altered and selected items shall have an adequate technical data package, data review discloses that required data or data rights are not in Government possession and cannot be economically obtained. Based on the information available to the Government at this time, Cable Assembly, Jump DCX-CHOL Enterprises Inc. and Northrop Grumman Oceanic Systems have been identified as the only unit approved to meet the Governments 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 DCX-CHOL Enterprises INC.

9. ANY OTHER SUPPORTING FACTS: The Government does not have adequate data, lacks rights to data, or both needed to purchase this part from additional sources. The Government has been unable to economically buy the data or rights to the data, although the part has been undergoing full screening for twelve or more months. Breakout to competition has not been achieved, but current, continuing actions to obtain necessary rights to data or adequate, Reprocurement technical data indicate breakout to competition is expected to be achieved. This part may be a candidate for reverse engineering or other techniques to obtain technical data. DCX-CHOL specifications and drawings fully meet the OEM criteria.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition:

None at this time

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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 offers 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 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.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 10/15

(b) Ship To: **N61331= 36 EA. TO**

NAVAL SURFACE WARFARE CENTER
PANAMA CTY DIVISION
110 VERNON AVE
PANAMA CITY BEACH FL 32407-7001

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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REQUISITION NUMBER/PD:	N0010414X8169	FOLDER NUMBER: 14189-0078

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:

[redacted]				(Date) 28 Oct. 2014

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				28 Oct. 2014

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)
DESnyder	DESNYDER Contracting Officer	2183	2367	10/28/14

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