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: N0010415X0246 **FOLDER NUMBER:** 14275-0390

[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	Power Supply Assembly	Quantity	16
NSN	7HH 6130-01-555-3364	Cage Code	52088
P/N	B1200	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	100	% 180	Days	No Option X

This Power Supply Assembly is a critical component used in the AN/UYQ-70 weapon system tactical workstation. The Q70 system is a flexible, tactical workstation and 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.

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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	3R	. This acquisition will be negotiated with:

(CAGE 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 compatability 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 signifant time and cost associated with re-engineering, which would result in programmatic risk to Navy Combat Systems equipment and schedules. No other manufacturer's part can be used as a replacement, this is due to compatibility issues.

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. This justification and the resulting contract will be posted 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 requirments 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 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: 11/2015

(b) Ship To: Q93111
Lockheed Martin Corporation,
Virginia Beach, VA

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]				20 Nov 2014

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				20 Nov 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)
Amy E Puchalsky	Amy E Puchalsky Contracting Officer	Z1B2	717-605-6436	16 Dec 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