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

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JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010415X6828 **FOLDER NUMBER:** 15072-0117

(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	POWER TAKEOFF ASSEM	Quantity	5
NSN	7HE 2835 012864789	Cage Code	63005
P/N	23031765	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: A POWER TAKEOFF ASSEM (PTO) is used to draw or transmit energy from an engine or generator to other power other pieces of equipment, by means of a drive shaft. This PTO assembly is used in the in the 501 K 34 Auxiliary Generators. These generators are used to help power vital equipment on board the Arleigh Burke-class of guided missile destroyers (DDGs) is the United States Navy.

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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	3P	. For the reasons explained below, these

Supplies are only available from the following source(s): ROLL-ROYCE CORPORATION

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This POWER TAKEOFF ASSEM is coded sole-source to ROLL-ROYCE CORPORATION, CAGE 63005 who own the technical data and are identified as the approved sources of supply. There are no authorized substitutes of this item as this is the only item known to meet performance and compatibility requirements within the higher assembly. The item has to be tested within the upper assembly and qualify within approved testing specifications procedures, embedded coding procedures, design protocols, and internal QA requirements.

.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, has yielded the results below.

ITIMP- Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, and recorded approved sources of supply. Past buy history has been solely to ROLL-ROYCE
ERP Master Data Base for US Navy- Confirmed data collected through ITIMP and LMS 21.
NSEDR- Drawings are available; however they are propriety to ROLL-ROYCE CORPORATION, CAGE 63005.
LMS 21- Reviewed CCF data, part number, registered users and requirement to confirm data collect through ITIMP

Based on this market research the contracting officer has determined that the only known manufacturing source is ROLL-ROYCE CORPORATION, CAGE 63005.

9. ANY OTHER SUPPORTING FACTS:

The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government. It is uneconomical to reverse engineer this part. The Government has access to the data but does not own the rights to the data.

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: March 2016

(b) Ship To: W25G1U DDSP NEW CUMBERLAND FACILITY

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:

[redacted]	(Date) 25 March 2015

REQUIREMENTS COGNIZANCE:

[redacted]	(Date) 25 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)
R. P. Callahan	R. P. Callahan contracting officer	ZIB1	717-605-6081	3/30/15

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