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: N0010415X6371 **FOLDER NUMBER:** 15065-0088

(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	SHAFT,INBOARD	Quantity	6
NSN	3HD 2010 013985361	Cage Code	0D5X4
P/N	5687027	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: An inboard shaft is a shaft used to transmit to the propeller the torque generated by the main engine of a ship and also to transfer the propeller thrust to the thrust block. The inboard shaft is used in the propulsion system that is unique to the *Cyclone*-class costal patrol ships of the US 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	3B	. For the reasons explained below, these

Supplies are only available from the following source(s): CHAND LLC, Cage 0D5X4

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This SHAFT,INBOARD is coded sole source to CHAND LLC, Cage 0D5X4 who own the drawings and are identified as the approved source(s) 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. This requirement was synopsized on 23 Apr 2015, prior to notification of the need to provide "Sources sought" documentation.

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 CHAND LLC since 2011 with the most recent contracts being award in January 2015.

ERP Master Data Base for US Navy: Confirmed data collected through ITIMP and LMS 21.

NSEDR- Drawings are for the several different shaft assemblies that the SHAFT,INBOARD goes in and are owned by BOLLINGER SHIPYARDS LOCKPORT, L.L.C Cage 64513 .

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 BOLLINGER SHIPYARDS LOCKPORT, L.L.C Cage 64513, however CHAND LLC, Cage 0D5X4 is a division of BOLLINGER SHIPYARDS and an authorized dealer.

9. ANY OTHER SUPPORTING FACTS:

This part must be acquired from manufacturing sources specified on a source control drawing as defined by the current version of DoD-STD-100. Suitable technical data, Government data rights, or manufacturing knowledge are not available to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. In order for another manufacturer/vendor to compete, they would be required to have BOLLINGER SHIPYARDS LOCKPORT, L.L.C Cage 64513 hand over their design drawings for lower level components, QA, and test specifications.

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(3) / W62G2T DEF DIST DEPOT SAN JUAQUIN(3)

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) 17 March 2015

REQUIREMENTS COGNIZANCE:

[redacted]	(Date) 17 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)
DESnyder	D.E. SNYDER Contracting Officer	Z1B3	2367	4-23-15

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