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**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:** N0010415X3472 **FOLDER NUMBER:** 14358-0065

[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 | PUMP,ROTARY | | |
| NSN | 7HH 4320 015376127 | Quantity | 2 EA |
| P/N | NF-4000HRT CHT HORIZONTAL | Cage Code | 0XU76 |
| Estimated Value (include option) | [redacted] | Unit Price | [redacted] |

Appropriation, Subhead and Cost Code:
97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMH00000000

Option: Yes X % Days No Option X

Item description required for all items: a pump for transferring water or other fluids by the rotating action of its component parts, as by the meshing of vanes or screws. This pump is used on the Sewage System on Carrier Class ships. This pump must be functionally compatible with existing components of the Common HM&E system.

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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 3C. For the reasons explained below, these Supplies are only available from the following source(s): EDDY PUMP CORP, CAGE: 0XU76

This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source require acquisition of the part from the approved source.

**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 ): EDDY PUMP CORP, CAGE: 0XU76

**9. ANY OTHER SUPPORTING FACTS:**

The approved source retains data rights, manufacturing knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. The government did not procured the level III drawing for this equipment. All documentation, drawings, and testing specifications/procedures for this pump are proprietary to EDDY PUMP CORP.

**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. 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: 180 ADO

(b) Ship To: 1 EA: W25G1U AND 1 EA : 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] | | | | 1/27/15 |

### REQUIREMENTS COGNIZANCE:

| (Signature) | (Name & Title) | (Code) | (Phone) | (Date) |
|---|---|---|---|---|
| [redacted] | | | | 1/27/15 |

### 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) |
|---|---|---|---|---|
| Emily Bear | Contracting Officer Emily Bear | ZIC | x5885 | 3/12/15 |

### 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 |