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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: N0010415X1501 **FOLDER NUMBER:** 14309-0068

[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	CIRCUIT BREAKER	Quantity	50 each
NSN	7HE 5925-01-356-4514	Cage Code	89946
P/N	1230C83G01	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 8PMH00000000

Option: Yes % Days No Option X

Item description required for all items:
This circuit breaker is used on the Electrical Power Distribution Switchboard on the LHD-8 and LPD class ships. This item is part of the Common Hull, Mechanical and Electrical Program. This part must be functionally compatible with the other components in the End Item Switchboard.

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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	. For the reasons explained below, these

Supplies are only available from the following source(s): Cage 89946 (Eaton Corporation)

The government does not own the data or the rights to the data needed to purchase this part from additional sources. It has been determined uneconomical to buy the data or rights to the data.

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.

9. ANY OTHER SUPPORTING FACTS:

The end item is a highly specialized switchboard that provides electrical power to the ship. All piece part components must be functionally compatible with the end item. The above vendor is the only known source that is capable of providing a circuit breaker that will work with the end item without causing equipment failure.

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:

For reasons set forth in paragraphs (5) and (9), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 180 days ADO

(b) Ship To: W25G1U (DDSP New Cumberland)

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]				11-7-14

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				7 Nov 14

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	21C	x5885	11/13/14

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

spares C1 J&A
Revised 11/13