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: V219485021W168 **FOLDER NUMBER:** 15059-0037

[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 covers the acquisition of the following article(s):

Nomen	PUMP UNIT,CENTRIFUG	Quantity	1 EA
NSN	7HH 4320 013166756	Cage Code	83130
P/N	NA1643	Unit Price	$[redacted]

Estimated Value [redacted]

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

Undefinitized Contractual Action ____ YES X NO

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(2), as implemented by Federal Acquisition Regulation 6.302-2.

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5. DEMONSTRATION OF THE URGENT NATURE OF THIS ACQUISITION: This acquisition will be negotiated with: (83130) BUFFALO PUMPS INC (AMC 3R)
Wavier of FAT will be granted for (N/A)
Leadtime associated with FAT is N/A . Because the agency's need for the above supplies is of such unusual and compelling urgency, the above concern(s) is/are the only source(s) capable of meeting the required delivery schedule.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:
Synopsis of the contract was waived in accordance with FAR 5.202(a(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. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

8. DESCRIPTION OF MARKET SURVEY: Market Research was performed by the engineering activity at the time of initial provisioning and no other viable sources of supply were identified. Technical has perused available databases such as ITIMP, NSEDR, FLIS and JEDMICS to validate that BUFFALO PUMPS INC is currently the only source identified that can provide a form, fit, and functionally compatible item at this time. Based on marketing research the contracting officer has determined that the only known manufacturing source is 63857. The sources sought was completed with no other interest.

9. ANY OTHER SUPPORTING FACTS: Failure to obtain timely delivery of the required supplies will result in: Hold up of deployment of USS MCFAUL. This pump is required for the Air Condition plant due to location of deployment.

(a) Backorders 3 On Hand 0 On Contract 1 - deemed unrepairable

(b) Anticipated additional backorders during PLT 1 Quarterly Demand 0.23

(c) Other facts as applicable:
An assembled unit consisting of a mounted centrifugal pump, prime mover and necessary components to provide a complete operation. This is a Centralized Sea Water Pump used on the Air Conditioning plant and supplies sea water to coolers around the ship.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition:

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11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:

Government has no rights to configuration, designs, and drawings.

The Government did not procure the level III drawings for this equipment nor does the Government own the necessary test bench or the procedures required to, in any certainty, ensure the item is manufactured within OEM operational specifications. All documentation, drawings, and testing specifications/procedures for the manifold valve assembly are proprietary to BUFFALO PUMPS INC.

12. STATEMENT OF DELIVERY REQUIREMENTS:

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

(b) Ship To: V21948
USS MCFAUL
UNIT 100311 BOX1
FPO AE09578

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 6.302(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] 11 JUN 15

(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:

[redacted]

(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 from $150K up to $650K.)

Emily Bear	Emily Bear Contracting Officer	21C	x5885	6/12/15
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (ALL C2 J&As)

(Signature) (Name & Title) (Code) (Phone) (Date)

APPROVAL REQUIRED BY FAR 6.304 (Over $650K)

(Signature) (Name & Title) (Code) (Phone) (Date)

Approval Levels:

Contracting Officer:	$150,000 up to $650,000
Competition Advocate:	>$650,000 up to $12,500,000
HCA:	>$12,500,000 up to $85,500,000
ASN (RD&A):	>$85,500,000

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