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: N0010415X7301 **FOLDER NUMBER:** 15082-0156

(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	18K VA AC POWER SUPPLY SOURCE	Quantity	[redacted]
NSN	0OH 5995 LLH7E0890	Cage Code	25965
P/N	LS18-6570A	Unit Price	[redacted]

Estimated Value (include option) [redacted]

Appropriation, Subhead and Cost Code:

17 00 15 17 1507 86JC 260 V1000 0 050120 2D 000000 A00002794941

No Option	X

Item description required for all items:

The power supply provides simulated alternator power to the sonar of the MK54 Light Weight Torpedo during Comprehensive System Testing (CST) to ensure the transmitter array is functional. Every MK48 torpedo must be tested in this manner for acceptance, prior to in-water testing and prior to being weaponized. The CST is the final chance to verify torpedo functionality before going to the fleet. This power supply is the only one that has the software compatible with the current torpedo systems data and power requirements to push the alternator to work.

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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 4R. For the reasons explained below, these Supplies are only available from the following source(s): 25965 – Ametek Programmable Power Inc.

AMC 4: Acquire, for the first time, directly from the actual manufacturer
AMSC R: 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 to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part. This code is used when the Government did not initially purchase the data and/or rights. If only one source has the rights or data to manufacture this item, AMCs 3, 4, or 5 are valid. If two or more sources have the rights or data to manufacture this item, AMCs 1 or 2 are valid.

Only the above manufacturing source will be solicited because the power supply to be acquired is a highly specialized part. Ametek Programmable Power owns the technical data and is identified as the only source of supply. There are no authorized substitutes as it is the only item that meets the current software, data, technical and safety requirements of the MK48 Torpedo

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 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 25965 Ametek Programmable Power. If a company other than the one listed believes they have a compatible product, they can submit the item to the NUWC Engineering Program Office to include research and development, vendor drawings and test specifications.

9. ANY OTHER SUPPORTING FACTS:

The rights to use the data needed to purchase this part from additional sources are not owned by the Government and cannot be purchased, developed or otherwise obtained. This item cannot be reverse engineered. Based on the levels of review required to pass an alternative part through an engineering board, it is estimated that in order to qualify another source of supply could take multiple years and cost upwards of $100,000 in development support and test

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

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 04/2016

(b) Ship To:
NUWC NEWPORT DIVISION NEWPORT RI 02841-5047 2[redacted]

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]				4/07/2015

REQUIREMENTS COGNIZANCE:

[redacted]				(Date)

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)
[signature]	J. Kemeny Sup. Cntrl Spe	2 1A	2854	4/29/15

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