



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: N0010416X1692 **FOLDER NUMBER:** 15327-0178

(Item Manager's Name) <i>Please Print</i>	(Extension)	(Code)
[REDACTED]		

(Technician's Name) <i>Please Print</i>	(Extension)	(Code)
[REDACTED]		

(Buyer's Name) <i>Please Print</i>	(Extension)	(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	Processor, File Serv	Quantity	6 EA
NSN	7GH 7025 016330885	Cage Code	1RN38
P/N	ATIP-SRV	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 8PMC00000000

No Option

This NSN is part of equipment - ATIP (Ancillary Time Division Multiple Access Interface Processor) - ATIP is a Layer-2 Ethernet bridging device that will be installed on ship, shore and submarine platforms in the Navy Multiband Terminal (NMT). NMT is a next-generation satellite communication (SATCOM) system which provides seamless, jam-resistant connectivity between ships and submarines.

Spares C1 J&A
Revised 11/13

REQUISITION NUMBER/PD: **N0010416X1692**

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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): **1RN38 - COMTECH**

Only the above manufacturing source will be solicited because the article to be acquired is a highly specialized part. This Processor, File Serv is sourced to 1RN38 - COMTECH who owns the drawings and was identified as the approved source of supply by the ISEA during research and development. The Government does not have the rights to the drawings to solicit competitively or to guarantee the same form, fit and function as the item currently being procured. No other viable sources of supply were identified during the provisioning phase of the item. 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 end items Ancillary Time Division Multiple Access Interface Processor 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 synopsise 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: In accordance with FAR Part 10-Market Research, a Source Sought Notification was posted on FBO.GOV between Dec 14, 2015 and Dec 21, 2015 seeking additional sources for this requirement. The posting yielded no responses. A technical review, which consisted of searching several Government databases included ITIMP, NSEDR, NSSP, LMS 21 and ERP, has been completed on this item. ITIMP: Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved source of supply; this is first-time procurement.

NSEDR: No drawings were available to view.

NSSP/LM21: Confirmed data collected through ITIMP.

ERP: Confirmed data collected through ITIMP and LMS 21.

ILS Mart: End item application, part number, and manufacturer.

Based on this market research the contracting officer has determined that the only known manufacturing source is COMTECH.

9. ANY OTHER SUPPORTING FACTS: The articles to be procured are complex and must meet operational and reliability requirements, the achievement of which requires unique production and extensive and/or sophisticated testing.

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.

Spares C1 J&A
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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 12/16

(b) Ship To: W25G1U - 3 EA to DDSP New Cumberland, PA.

W62G2T - 3 EA to DLA Tracy, CA

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.

Spares C1 J&A

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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:



REQUIREMENTS COGNIZANCE:



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)
<i>J. Komaromy</i>	<i>J. Komaromy Sup-Contract Spec</i>	<i>EA</i>	<i>2954</i>	<i>1/19/16</i>

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$650K)

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

(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

J&A MARKET RESEARCH

Date: Jan 1, 2016

Requisition/PD#(s): N0010416X1692

NSN/P/N(s): 7GH 7025 016330885/ ATIP-SRV

(AMC/AMSC) or (RMC/RMSC): 4R LSR (Limited Screen Review)

Code/Ext: N9633.1T/2919

DCA Cage Code: 1RN38

[PHL] FSR (Full Screen Review > \$700k)

Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- | | |
|--|--|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> EB Single Parts Master |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records | <input type="checkbox"/> TDP Tool |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System | <input type="checkbox"/> IRPOD |
| <input type="checkbox"/> ATIS - Advanced Technical Information System | <input type="checkbox"/> BPMI - Atomic Power |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site | <input checked="" type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input checked="" type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository | <input type="checkbox"/> LARs |
| <input type="checkbox"/> EIS - Engineering Information System | <input type="checkbox"/> CDAs |
| <input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture | <input type="checkbox"/> FLIS |
| <input checked="" type="checkbox"/> ERP/ORACLE/FMT | |

PHILADELPHIA (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> ERP / ORACLE / FMT |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown | <input type="checkbox"/> FLIS - Federal Logistics Information System |
| <input type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data |

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:


initials

[MECH] Submitter Data Integrity:

NNJ
initials

SOURCE VALIDATION RESOURCES (Check all that apply)

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP
- [PHL] Repair Manuals Review / Validation

V3.2 OCT 2015

MARKET RESEARCH EVALUATION

**** REMARKS REQUIRED for "YES" Responses (unless marked optional) ****

1. Configuration Correct

Configuration: Configuration completed at time of provisioning. No changes at this time.

Previous J&A: No previous J&A available, see reasoning below

Remarks: First procurement

2. Manufacturing/Repair Source(s) Records have been aligned and validated YES

Remarks: 1RN38

3. Drawing Data Interpretation

a) Drawing Data Availability NO - Not Able to View Drawing Data - proceed to item 4

Location/Remarks: *MSEDA REVIEWED, NO DRAWINGS AVAILABLE.*

b) Specification / Source Controlled Drawing NO

Remarks:

c) DCA Drawing Contains a Restrictive Legend NO

Remarks:

d) [MECH] Distribution Statement YES

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[MECH/PHL] Non-Critical

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

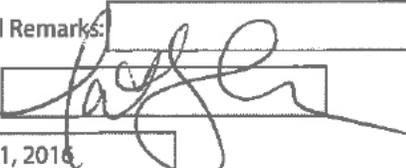
Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination

Remarks:

Additional Remarks:

Signature: 

Date: Jan 1, 2016