

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	3N	For the reasons explained below, these
Supplies are only available from the following source(s): (CAGE) 1CAK9 DIGITAL RECEIVER TECHNOLOGY INC		

Manufacture of this part requires special test and /or inspection facilities to determine and maintain ultra-precision quality for its function or system integrity. Substantiation and inspection of the precision or quality cannot be accomplished without such specialized test or inspection facilities. If the test cannot be made available for the competitive manufacture of the part, the required test or inspection knowledge cannot be documented for reliable replication, or the required physical test or inspection facilities and processes cannot be economically documented in a TDP. Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This Electronic Component is coded sole source to Digital Receiver Technology INC. Cage1CAK9 who owns the drawings and is identified as the approved source of supply by the ISEA during initial provisioning. The Government does not have the rights to the drawings to be able 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 for the item. Based on the information available to the Government at this time, this Electronic Component has been identified as the only unit approved to meet the Government's minimum needs.

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.

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 Digital Receiver Technology (1CAK9). This requirement was solicited utilizing FAR 13 procedures on 17 Nov 15 since the contracting officer had reasonable expectation based on the Government estimate and procurement history on file that the total cost of this requirement would remain under the Simplified Acquisition Threshold (SAT). The only offer received in response to the Government's notice of proposed contract action was from the sole source for an amount exceeding the SAT. This justification and the resulting contract will be posted to FedBizOpps in accordance with FAR 5.3.

9. ANY OTHER SUPPORTING FACTS:

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

None at this time

Spares C1 J&A
Revised 11/13

REQUISITION NUMBER/PD:

N0010416X0688

FOLDER NUMBER: 15295-0064

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION: For reasons set forth in Paragraph (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. The solicitation will include a clause providing 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 another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 02/17

(b) Ship To: **W25G1U 4 EA. to New Cumberland, PA.**

W62G2T 4 EA. to 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
Revised 11/13

REQUISITION NUMBER/PD: N0010416X0688

FOLDER NUMBER: 15295-0064

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]				24 February 2016

REQUIREMENTS COGNIZANCE:

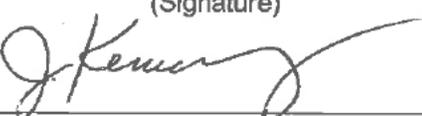
(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]				24 February 2016

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)
	J. Kemoran Sup. Contract Spec	Z1A	2854	2-1-16

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