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: N0010415XA653 & N0010415XC237 **FOLDER NUMBER:** 15160-0032

(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	VALVE,ANGLE	Quantity	4 ea
NSN	4820-013762987	Cage Code	99517
P/N	V3D10269-01	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 8PMT00000000

Option: Yes 100% 365 Days

Item description required for all items:

Required item is an relief valve assembly for use with the High Pressure Air system, specifically a pressure reducing manifold assembly, on U.S. Naval submarine. This unit is designed for use on Ohio Class submarines.

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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): 99517 (Vacco Industries)

AMC 3. Acquire, for the second or subsequent 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.

A less restrictive specification does not currently exist and development of such an item at this time would not meet the immediate needs of the fleet. The responsible engineering activity is Ship Systems Engineering Station, Carderock Division, Naval Surface Warfare Center.

6. GOVERNMENT WIDE 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. Based on this market research the contracting officer has determined that the only known manufacturing source is 99517

Sources Sought / Market Survey submitted by DLA Land and Maritime to FBO.GOV for period 31 August 2015 through 05 September 2015. No inquiries or responses were received during this time frame.

9. ANY OTHER SUPPORTING FACTS:

NAVSUP has previously purchased this item from Vacco with success. March 2004, NAVSUP purchased 7 ea and May 2013, NAVSUP purchased 2 ea. Vacco is also the designated repair facility for this item and was awarded a repair contract for 1ea in December 2015.

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. No additional actions to remove barriers to competition are required under this process. There have been no previous purchases of this item utilizing the authority of 10 USC 2304(c)(1) as implemented by Federal Acquisition Regulation 6.302-1.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: March 2017

(b) Ship To:

N0010415XA653	N0010415XC237
2 ea SW3117 DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 9 NORFOLK, VA 23511-0001	2 ea SW3117 DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 9 NORFOLK, VA 23511-0001

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:

[redacted]			ne)	(Date) 03/04/16

REQUIREMENTS COGNIZANCE:

[redacted]				(Date) 03/04/16

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. Kumaran Sup. Contract Spec	ZIA	2854	3/10/16

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