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: N0010415XA962, N0010415XB708 **FOLDER NUMBER:** 15166-0069

(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	POWER SUPPLY	Quantity	15
NSN	7HH 6130 015180271	Cage Code	12868
P/N	94020	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 8PMF00000000

Option: No

Item description required for all items: This power supply is unique and configured specifically for the AN/UYQ-21 Combat Display System and the BMD Pack Up Kit(PUK) that are used on both the Arleigh Burke class destroyers and Ticonderoga class cruisers. This power supply operates from a 28-volt DC input, and supplies four high-voltage outputs levels as high as 25,000 volts DC, to power the UYQ-21(V)'s color CRT display. It is a rugged design suited to withstand the rigors of shipboard combat operations. There are no compatible substitutes because the power supply was specifically designed for the power needs of the AN/UYQ-21 Combat Display System and the BMD Pack Up Kit(PUK) configuration, and ships power distribution.

spares C1 J&A
Revised 11/13

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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. The previous buy issued using the authority of 10 USC 2304(c)(1) included a C1 J&A and as stated in the J&A, in order to reduce barriers to competition, the alternate offers clause was included in the solicitation inviting interested parties to submit offers which would be forwarded to technical for possible source approval for future buys.

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): BEHLMAN ELECTRONICS CORP

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This Display Unit is coded sole source BEHLMAN ELECTRONICS CORP, Cage 12868 who own the drawings and are identified as the approved source of supply. 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 upper assembly 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 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 sources are Cage 12868 BEHLMAN ELECTRONICS CORP.

ITIMP- Reviewed award history and other potential sources of supply, AMC/AMSC code, part number, CAGE code.
ERP- Search criteria included part number, design control activity, Cage code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding which all matched with ITIMP
NSEDR- No drawings were available to review.
LMS 21- Reviewed CCF data, source of supply, part number, registered users and requirements.
Furthermore, a Sources Sought Base Notice was posted to FedBizOpps on 09 July 2015 for 10 calendar days, inviting potential sources to fill out a Market Survey and express their interest in providing an offer on this request to be forwarded to the design and technical authority for approval. No responses were received during this timeframe.

9. ANY OTHER SUPPORTING FACTS:

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.

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.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

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

(b) Ship To: W25G1U(12) DDSP NEW CUMBERLAND FACILITY
W62G2T (3)

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:

				(Date)
[redacted]				03 Aug 2015

REQUIREMENTS COGNIZANCE:

				(Date)
[redacted]				

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)
	Quentin Smith Contracting Officer	21B	717-605-2306	16 Sep 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