A3

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: Q967215126S002 N0010415X8253 **FOLDER NUMBER:** 15091-0170

(Item Manager's Name) *Please Print*		(Extension)		(Code)
[redacted]		[redacted]		[redacted]
(Technician's Name) *Please Print*		(Extension)		(Code)
[redacted]		[redacted]		[redacted]
(Buyer's Name) *Please Print*		(Extension)		(Code)
[redacted]		[redacted]		[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	22
NSN	1HM 6130 014820279	Cage Code	15420
P/N	PS58MS1-025	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 Option X

Item description required for all items: The 5"/54 MK 45 Light Weight Gun Mount (LWGM) is the Navy's primary anti-surface gun battery, and Naval Gun Fire Support (NGFS) weapon. When a target is within the engagement envelope, the 5" gun is significantly more economical than a guided weapon. Versatile and extremely accurate, the gun is also used in an anti-air defense in depth capacity. This POWER SUPPLY is specifically configured to be used with the MK 45 and without it several of its operating systems would not function.

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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	3B	. For the reasons explained below, these

Supplies are only available from the following source(s): LOGITEK INC CAGE 15420

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This POWER SUPPLY is coded sole source to LOGITEK INC CAGE 15420 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 15420 LOGITEK INC
ITIMP- Reviewed award history and other potential sources of supply, AMC/AMSC code, part number, CAGE code. All award history has been to LOGITEK INC CAGE 15420
ERP- Search criteria included part number, design control activity, Cage code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding which all matched with ITIMP
NSEDR- drawings were available to review. Source controlled to LOGITEK INC CAGE 15420.
LMS 21- Reviewed CCF data, source of supply, part number, registered users and requirements.
This requirement was solicited utilizing FAR Part 13 Procedures on April 10, 2015 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. 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:

N/A

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: October 2016

(b) Ship To: Q99120 (1)

W62G2T(11) DLA DIST SAN JOAQUIN
W25G1U(10) DDSP NEW CUMBERLAND FACILITY

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]	(Date) 12NOV 2015

REQUIREMENTS COGNIZANCE:

[redacted]	(Date) 12NOV2015

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)
DESnyder	D.E.SNYDER Contracting Officer	21133	2367	11/20/15

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