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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: N0010415X8031 **FOLDER NUMBER:** 15090-0023

(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	Circuit Card Assembly VME Processor	Quantity	20 ea
NSN	7HH 5998-01-575-3276	Cage Code	21877
P/N	6869387	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: Yes % Days No Option X

This Circuit Card Assembly is a micro-electronic device that processes inputs and outputs. This Circuit Card Assembly consists of a single printed circuit board or terminal board upon which are separately mounted manufactured electronic components such as capacitors, inductors, and resistors. This circuit card assy is used in the US Navy's AN/SPQ--9B, a multimode X-band pulse Doppler radar. This item is crucial to the operation of the system and without it the system would not operate. This is the only circuit card assy that is functionally compatible with the AN/SPQ--9B Anti-Ship Missile Defense System which has been tested within the higher assembly.

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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): 21877 – Northrop Grumman Systems Corp.

Only the above manufacturing source will be solicited because the article to be acquired is a highly specialized part. This circuit card assembly is sourced to Northrop Grumman Systems Corp, 21877 who owns the drawings and was identified as the approved source of supply by the ISEA during research and development. 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 21877, Northrop Grumman Systems Corp. If a company other than the one listed believes they have a compatible product, they can submit the item to the Engineering Program Office, to include research and development, drawings and test specifications. The program office will test and evaluate the item at the company's expense. Upon qualification, the approved company will be able to participate in future solicitations.

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.

9. ANY OTHER SUPPORTING FACTS:

It is uneconomical to reverse engineer the part. Based on the information available to the Government at this time, Raytheon Co. was identified as the only company approved to meet the Government's minimum needs.

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: 4/16

(b) Ship To: W25G1U- 20 ea – DDSP New Cumberland, PA

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) 1 Apr 15

REQUIREMENTS COGNIZANCE:

[redacted]				(Date) 1 Apr 15

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)
R. Callahan	R. Callahan Contracting Officer	2231	717-605-6081	4/14/15

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