



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: N0010414XC915 **FOLDER NUMBER:** 14218-0090

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(Item Manager's Name) <i>Please Print</i>		(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(Technician's Name) <i>Please Print</i>		(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(Buyer's Name) <i>Please Print</i>		(Extension)	(Code)

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	Motor, Alternating Current	Quantity	4 each
NSN	7HH 6105 01-305-3671	Cage Code	3SDB5
P/N	281704-05	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 8PMH00000000

Option: _____ % _____ Days _____ No Option

Item description required for all items:

These AC Motors from ECI are advantageous to the Navy due to a wide availability of AC power which is cost effective and well-suited for constant speeds applied by the frequency of the AC voltage from the motor terminals. They also maintain durability because of the lack of moving parts and sparking which equates to less repairs and in-turn is safer for its operators. For these reasons, majority of the motors used throughout the Navy, particularly the CG class, are designed to operate on AC power.

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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): **3SDB5 - ECI DEFENSE GROUP INC**

According to the OEM (**20019 - WARD LEONARD ELECTRIC COMPANY**), ECI refurbishes, repairs, supplies and services parts and/or products from Ward Leonard to the U.S. Department of Defense. Ward Leonard CT LLC products purchased through ECI Defense Group will be delivered in A condition along with a certificate of conformance to ensure quality and performance for the Navy. Government MIL-SPEC packaging requirements will be handled through ECI Defense Group. Ward Leonard CT LLC is responsible for the repair and performance of the work completed on the items delivered by EDI Defense Group to the Government and the Navy. Every repair comes with a certificate of conformance and standard warranty from Ward Leonard CT LLC. This has been confirmed by Christopher Spafford, Vice President Sales and Marketing from Ward Leonard CT LLC from a letter on 6 OCT 14 that the technician has acquired from the OEM.

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 **ECI DEFENSE GROUP INC..**

9. ANY OTHER SUPPORTING FACTS:

The Government did not procure the level III drawings for this equipment nor does the Government own the necessary test or procedures required to ensure the item is manufactured within OEM operational specifications. The Part Number and NIIN are not found in WebFLIS because the established contract with ECI and the Government was after any past awards. Please disregard this absence. ECI is the current vendor for all Government products manufactured by Cage 20019 – Ward Leonard, as provided by the contract in possession of the technician.

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 offers 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.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

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

(b) Ship To: **W25G1U**

W1BG DLA DISTRIBUTION (1 each)
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND, PA 17070-5002

& W62G2T

W1BG DLA DISTRIBUTION (1 each)
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY, CA 95304-5000

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:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	25 Mar 15

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	3/25/15

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)
<i>Emily Bear</i>	Contracting Officer Emily Bear	21C	x5885	4/3/15

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