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: N0010416X0695	**FOLDER NUMBER: 15296-0008**	
(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	**PUMP UNIT,CENTRIFUG**	Quantity	**4 EA**
NSN	**7HH 4320 012276925**	Cage Code	**0UBG9, 10941, 83130**
P/N	**5773203-23QA**	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: NO	%	Days

Item description required for all items: **this pump is used for the firefighting systems on board the USS Frank Cable (AS 40) that supports the submarine's and surface vessel in the U.S. 7th Fleet for maintenance, QTY 1 EA, and the USS Shippingport (ARDM)-4) a dry dock for servicing of submarine's ,QTY, 4 EA, and the USS Ponce (AFSB(1)-15), that is acting as a sea base mine-sweeping MH-53E for Sea Dragon Helicopters, QTY, 3 EA . We also supply the FMS ship INS Jalashwa, formerly the USS Trenton sold to the Indian Navy in 2005, QTY 3 EA. This fire pump is a part of the fire control systems that not only maintains the pressure in the sprinkler systems and fire hoses used aboard the ship for combating fires, but also pumps seawater for the osmosis process into fresh water used on board the ship. This pump is a crucially part of the fire control systems and for the production of fresh water used onboard these highly proficient ships to maintain operational readiness for the fleet, and is the only one that is adaptable to the fire control systems aboard these ships. This requisition is a priority 4, essential high condition.**

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 **2C**. For the reasons explained below, these Supplies are only available from the following source(s) **CURTISS-WRIGHT ELECTRO- cage 0UBG9, CARVER PUMP CO, cage 10941, BUFFALO PUMPS INC cage 83130**

AMC/AMCS – 2C This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). The approved source(s) retain data rights, manufacturing knowledge, or technical data that are not economically available to the Government and the data or knowledge is essential to maintaining the quality of the part. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This pump is made of titanium that is highly resistant to corrosion in sea water and is strong as steel but lightweight to accommodate the ships needs for durability. The above manufacturers for this pump have been approved by the ISEA and are the only ones eligible.

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.

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 (s) is **CURTISS-WRIGHT ELECTRO, CARVER PUMP, BUFFALO PUMPS INC.** A sources sought notice was issued on 11/09/2015 for 7 days and no other interest was received.

9. ANY OTHER SUPPORTING FACTS:

Only the above source will be sought for the manufacturing of this item, all other manufactures must be inspected and approved by the ISEA.

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: There have been no previous purchases of this item utilizing the authority of 10 USC 2304(c)(1) as implemented by FAR 6.302-1. 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.

REQUISITION NUMBER/PD: N0010416X0695	FOLDER NUMBER: 15296-0008

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: **180 ADO**

(b) Ship **W25G1U**
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND, PA 17070-5002

k

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.

REQUISITION NUMBER/PD: N0010416X0695 FOLDER NUMBER: 15296-0008

REQUISITION NUMBER/PD: N0010416X0695 **FOLDER NUMBER:** 15296-0008

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]				03 Nov 2015

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				11/3/15

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)
Emily Bear	Emily Bear Contracting Officer	ZIC	x5885	12/1/15

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