



**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:** R201265328EA10      **FOLDER NUMBER:** 15329-0070

(Item Manager's Name) <i>Please Print</i>	(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]
(Technician's Name) <i>Please Print</i>	(Extension)	(Code)
[REDACTED]	[REDACTED]	[REDACTED]
(Buyer's Name) <i>Please Print</i>	(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	VALVE ASSEMBLY, MANIFOLD	Quantity	3
NSN	4820-01-552-6409	Cage Code	91816
P/N	MC33-53	Unit Price	[REDACTED]
		Total Price	[REDACTED]

Option:                    YES      %                    Days                    No Option :

Item Description: A valve having two or more ports with a valve stem or pilot needle in a normally open or closed position. It is specifically designed to reduce gas pressure by means of the magnetic action of an electronic coil on a moveable core or plunger. This item is part of the Common Hull Mechanical and Electrical (HM&E) Program and must be functionally compatible with existing components of the Common HM&E systems.

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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. This is a first time buy. 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 

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. For the reasons explained below, these supplies are only available from the following source(s): 91816 CIRCOR AEROSPACE, INC.

**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 CIRCOR AEROSPACE, INC.

**9. ANY OTHER SUPPORTING FACTS:**

Sources sought notice was issued on 25 Feb 16 and ended 29 Feb 16 with no interested parties.

**10. LISTING OF INTERESTED SOURCES:** The following sources have expressed, in writing, an interest in this acquisition: None at this time. Sources sought notice was issued on 25 Feb 16 and ended 29 Feb 16 with no interested parties.

**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: January/2017

(b) Ship To: N52210

**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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Revised 2/2016

REQUISITION NUMBER/PD: R201265328EA12

FOLDER NUMBER: 15329-0070

**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 Signature]

(Date)  
3/3/16

**REQUIREMENTS COGNIZANCE:**

[Redacted Signature]

(Date)  
3/3/2016

**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 \$700K.)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
<i>Emily Bear</i>	Contracting officer Emily Bear	21C	x5885	4/11/16

**APPROVAL REQUIRED BY FAR 6.304**

APPROVAL: (Over \$700K)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

**Approval Levels:**

- Contracting officer: Up to \$700,000
- Competition Advocate: \$700,000 to \$13,500,000
- HCA: \$13,500,000 to \$68,000,000
- DLA HQ: over \$68,000,000

REQUISITION NUMBER/PD: R201265328EA10

FOLDER NUMBER: 15329-0070

**12. STATEMENT OF DELIVERY REQUIREMENTS:**

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

(b) Ship To:

N52210

**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.

Spares C1 J&A  
Revised 2/2016