



**DEFENSE LOGISTICS AGENCY**

DLA Maritime at Mechanicsburg  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

AZ

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

**REQUISITION NUMBER/PD:** N0010416X6407      **FOLDER NUMBER:** 16084-0029

[Redacted]	[Redacted]	[Redacted]
(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)

**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	REFRIGERANT MONITOR	Quantity	10
NSN	7HH 6625-01-614-3112	Cage Code	09WX1
P/N	3300RM2	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: Yes      100%      180 Days

Item description required for all items:  
Halocarbon Monitor used to monitor refrigerant leakage. Failure of the halocarbon monitor puts Ship's Force safety at risk when entering or present in AC&R machinery spaces and chill/freeze rooms. *This item is the only known unit to be functionally compatible with all existing components of the msc/Propulsion System.*

**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	3C	For the reasons explained below, these
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Supplies are only available from the following source(s): **CAGE 09WX1 (PARASENSE INC)**

This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique engineering skills, and repair knowledge by the qualified source(s) require repair of the part by the approved source(s). The approved source(s) retain repair knowledge, or technical data that are not economically available to the Government, and the data or knowledge essential to maintaining the quality of the part. An alternate source must qualify IAW 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.

**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 sources sought notice was posted on FedBizOpps.gov on 6 April 2016 with a closing date of 11 April 2016. No new manufacturers expressed an interest in providing this item. 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.

**9. ANY OTHER SUPPORTING FACTS:**

Based on market research the contracting officer has determined that only the above source has the capability to provide this item.

**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 Federal Acquisition Regulation 6.302-1.

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**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 180 *days after contract award*

(b) Ship To:

SW3117

- DLA DISTRIBUTION NORFOLK VA
- RECEIVING OFFICER DDNV P
- 1968 GILBERT ST BLDG W143 DWY 9
- NORFOLK VA 23511-0001

**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]	4-12-16

**REQUIREMENTS COGNIZANCE:**

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	4-12-16

**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>Tammy L Adams</i>	<i>Tammy L Adams Contracting Officer</i>	<i>ZIC1</i>	<i>5909</i>	<i>4/19/16</i>

**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