



DEFENSE LOGISTICS AGENCY

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

AS

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010416X5071 **FOLDER NUMBER:** 16057-0065

(Item Manager's Name) <i>Please Print</i> ██████████	(Extension) ██████████	(Code) ██████████
(Technician's Name) <i>Please Print</i> ██████████	(Extension) ██████████	(Code) ██████████
(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	CIRCUIT CARD ASSEMB	Quantity	20
NSN	7HH 5998 015439652	Cage Code	9F358/0B1A3
P/N	H406429-1	Unit Price	██████████

Estimated Value (include option) ██████████

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMC00000000

Option: Yes % Days No Option X

Item description required for all items: A CIRCUIT CARD ASSEMB mechanically supports and electrically connects electronic components using conductive tracks, pads and other features etched from copper sheets laminated onto a non-conductive substrate. This CIRCUIT CARD ASSEMB is specifically designed and configured to be used in the fire control system of the NATO Seasparrow ship-borne short-range anti-aircraft and anti-missile weapon system which is an integral part of ship defense on several classes of US Navy ships.

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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

1R

. For the reasons explained below, these

Supplies are only available from the following source(s): RAYTHEON CO, Cage 9F358; EMERSON NETWORK CAGE 0B1A3

Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This CIRCUIT CARD ASSEMB is coded sole source to RAYTHEON CO, Cage 9F358 and EMERSON NETWORK CAGE 0B1A3 who owns the drawings and is identified as the approved source(s) of supply. 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 synopsise 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, has yielded the results below. Based on this market research the contracting officer has determined that the only known sources are RAYTHEON CO, Cage 9F358 and EMERSON NETWORK CAGE 0B1A3

ITIMP- Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, and recorded approved sources of supply.

ERP Master Data Base for US Navy: Confirmed data collected through ITIMP and LMS 21.

NSEDR- Drawings are available. However, the Navy does not own the rights and the drawings are distribution F and not able to be viewed.

LMS 21- Reviewed CCF data, part number, registered users and requirement to confirm data collect through ITIMP

Furthermore, a Sources Sought Base Notice was posted to FedBizOpps on 15 March 2016 for 7 calendar days, inviting potential sources to fill out a Market Survey and express their interest in providing an offer on this request to be forwarded to the design and technical authority for approval. No responses were received during this timeframe.

9. ANY OTHER SUPPORTING FACTS:

N/A

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: March 2017

(b) Ship To: W25G1U DDSP New Cumberland

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:

	(Date) 29Mar2016
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REQUIREMENTS COGNIZANCE:

	(Date) 29Mar2016
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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)
	Contracting Officer Emily Bear	ZIC	x5885	5/5/16

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