A3

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: N0010415XA201 **FOLDER NUMBER:** 15152-0030

[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	CIRCUIT CARD ASSEMBLY	Quantity	8 EA.
NSN	7GH 5998 015991501	Cage Code	50406
P/N	281221-01	Unit Price	[redacted]
Estimated Valu[redacted]			

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: Circuit Card Assembly for the (SSEE INC. F.) Ships Signal Exploitation Equipment Increment F. program supports the tactical warfighters with critical and actionable intelligence and provides horizontal intelligence integration across all available sources. Increment F system with the latest in Field Programmable Gate Array (FPGA), embedded processing and server network technologies.

Spares C1 J&A
Revised 11/13

REQUISITION NUMBER/PD:	N0010415XA201	FOLDER NUMBER: 15152-0030

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	**5N**	For the reasons explained below, these

Supplies are only available from the following source(s): **(CAGE) 50406 ARGON ST. INC.**

Manufacture of this part requires special test and /or inspection facilities to determine and maintain ultra-precision quality for its function or system integrity. Substantiation and inspection of the precision or quality cannot be accomplished without such specialized test or inspection facilities. If the test cannot be made available for the competitive manufacture of the part, the required test or inspection knowledge cannot be documented for reliable replication, or the required physical test or inspection facilities and processes cannot be economically documented in a TDP. Only the above manufacturing source(s) will be solicited because the article to be acquired is a highly specialized part. This Circuit Card Assembly is coded sole source to Argon St. Inc. Cage 50406 who owns the drawings and were identified as the approved source of supply by the ISEA during initial provisioning. The Government does not have the rights to the drawings to be able to solicit competitively or to guarantee the same form, fit and function as the item currently being procured. No other viable sources of supply were identified during the provisioning phase for the item. Based on the information available to the Government at this time, Circuit Card Assembly. Argon St. Inc. has been identified as the only unit approved to meet the Government's minimum needs.

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 is Argon St. Inc. Sources Sought notification and market survey has been completed on 01/12/2016 on FEDBIZ in accordance with DFARS PGI 206.303-2. No other venders replied to source sought.

9. ANY OTHER SUPPORTING FACTS: The Government does not own the data or the rights to the data needed to purchase this part from additional sources. It has been determined to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part. This code is used when the Government did not initially purchase the data and /or rights. If only one source has the rights or data to manufacture this item. This Item requires special test and/or inspection facilities to determine and maintain ultra-precision quality for the items function or system integrity.

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition:

None at this time

REQUISITION NUMBER/PD:	N0010415XA201	FOLDER NUMBER: 15152-0030

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION: For reasons set forth in Paragraph (5) and (9), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 12/16

(b) Ship To: **W25G1U 8 EA. to New Cumberland, PA.**

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 11/13

REQUISITION NUMBER/PD: N0010415XA201 **FOLDER NUMBER:** 15152-0030

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]				29JAN16

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[redacted]				29JAN16

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)
	Douglas R. Messner Contracting Officer	2103	5856	03 Feb 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