



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: N0010416X9886 **FOLDER NUMBER:** 16183-0111

(Item Manager's Name) <i>Please Print</i> [REDACTED]	(Extension) [REDACTED]	(Code) [REDACTED]
(Technician's Name) <i>Please Print</i> [REDACTED]	(Extension) [REDACTED]	(Code) [REDACTED]
(Buyer's Name) <i>Please Print</i> [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	CIRCUIT CARD ASSEMB	Quantity	33
NSN	7EH 5998 016440780	Cage Code	04JN4
P/N	T0073048	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 8PMF00000000

No Option

Item description required for all items: A CIRCUIT CARD ASSEMB is a grouping of two or more physically connected or related electrical and/or electronic parts capable of being disassembled. Each component of the assemblage must be capable of functioning in accordance with its own item name. These CIRCUIT CARD ASSEMB are the only know units that are compatible with the Advance Tomahawk Weapon Control System and the Tactical Tomahawk Weapon Control System.

spares C1 J&A
Revised 11/13

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4. IDENTIFICATION OF STATUTORY AUTHORITY: This is a first time buy for DLA Mechanicsburg being issued under the 10 U.S.C. 2304(c)(1) authority, 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 3R . For the reasons explained below, these

Supplies are only available from the following source(s): PROGENY SYSTEMS CORP-04JN4

Only the above manufacturing source(s) was solicited because the article to be acquired is a highly specialized part. The Government does not own the data or the rights to the data needed to purchase this part from additional sources. 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 synopsisized 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 including ITIMP, NESDR 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 it has determined that the only known manufacturing source is CAGE 04JN4

ITIMP- Reviewed award history and other potential sources of supply, AMC/AMSC code, part number, CAGE code.

ERP- Search criteria included part number, design control activity, Cage code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding which all matched with ITIMP

NSEDR- No drawings were available to review.

LMS 21- Reviewed CCF data, source of supply, part number, registered users and requirements.

This requirement was originally solicited utilizing FAR Part 13 procedures on 26 Jul 2016. At the time of solicitation, the buyer had reasonable expectation, based on the government estimate in file that the total cost of this requirement would remain under the Simplified Acquisition threshold. The only offer received in response to the solicitation was from Progeny Systems (Cage 04JN4) for an amount exceeding SAT. This justification and the resulting contract will be posted to FedBizOpps in accordance with FAR 5.3

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 included a clause in this solicitation stating that the government would 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 could not be delayed in order to allow sufficient time for the engineering activity to determine whether to approve the alternate offer, the SAR package would be considered for future awards. There were no additional/alternate offers received.

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12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: September 2017

(b) Ship To: W25G1U(33) DDSP NEW CUMBERLAND FACILITY

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:

[Redacted Signature]

(Date)

27 SEP 2016

REQUIREMENTS COGNIZANCE:

[Redacted Signature]

(Date)

27 SEP 2016

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>Amy E Puchalsky</i>	<i>Amy E Puchalsky Contracting Officer</i>	<i>Z1C21</i>	<i>717-605-6436</i>	<i>28 Sep 2016</i>

APPROVAL REQUIRED BY FAR 6.304

APPROVAL: (Over \$700K)

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(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 \$93,000,000
 DLA HQ: over \$ 93,000,000