DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT

700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098

5450 CARLISLE PIKE - PO BOX 2020
MECHANICSBURG PA 17055-0788

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038308YZ613 FOLDER NUMBER: 090440003

The format of this Justification and Approval (J&A) was reviewed and approved by NAVICP Office of Counsel. No change to the format or content of the preprinted portion of this document is allowed. Any revision to the preprinted portion of this document must be individually reviewed and approved by NAVICP Office of Counsel.

DAWN FERGUSON	DSN 430-8324	m033222.03
(Item Manager's Name) *Please Print*	(Extension)	(Code)
R Lon Fairley	DSN 430-2304	m033222.11
(Technician's Name) *Please Print*	(Extension)	(Code)
Rayshiena Mitchell	DSN 442-5999	0234.12
(Buyer's Name) *Please Print*	(Extension)	(Code)

1. **IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:** NAVICP Philadelphia / 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 covers the acquisition of the following article(s):

Nomen	CABLE ASSY SMFD,AIR	[redacted]
NSN	5995multiple	
P/N	multiple (see addendum)	

Estimated Value (include option): $199,990.00

Appropriation, Subhead and Cost Code: NC1A 1PP1000CEPT1

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

5. **DEMONSTRATION OF CONTRACTORS UNIQUE QUALIFICATIONS:** The current Acquisition Method Code (AMC/AMSC) is 3H. This acquisition will be negotiated with

[redacted]

Only the above will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for acquisition by other than the above is not

available.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** The proposed contract was/will be synopsized in the FedBizOpps website for government wide point of entry.

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 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 reasonableness. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

8. **DESCRIPTION OF MARKET SURVEY:** A technical review has been made to determine and identify all known sources.

9. **ANY OTHER SUPPORTING FACTS:** The articles to be procured are complex and must meet critical operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing, and the government has not yet acquired or developed the technical data.

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

[redacted]

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point has a breakout program designed to convert as many acquisitions to full and open competition as possible. The program is designed to acquire the necessary technical data needed to procure the requirements of the NAVICP by full and open competition.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 11/10

(b) Ship To:

SW3117

SW3218

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 and Title)	(Code)	(Phone)	(Date)
[redacted]	R. Lon Fairley Equip Spec	M033222.11	DSN 430-2304	13 Aug 09

Requirements Cognizance:

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
[redacted]	TEAM LEADER WILLIAM C PEREGRIN	LMS-12 M033222.08	DSN 430-1650	13 AUG 2009

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
[redacted]	A. Solomon: Procurement Analyst	Code: 071.20	Phone: 215-697-6278	AUG 18 2009

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 $550K).

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
[redacted]	Cheryl Cover Contracting Officer	0234	K2067	20 Aug 2009

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $550K)

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

APPROVAL REQUIRED BY FAR 6.304

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

Approval Levels:

Contracting Officer: Up to $550,000
Competition Advocate: $550,000 to $11,500,000
HCA: $11,500,000 to $78,500,000
ASN(RD&A): over $78,500,000

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG (4)1 CFR) 1-16.101)	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D N0038308~~ZZ~~613	PAGE 1	OF 1

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NSN	5995015561992	~~[redacted]~~	EA	$[redacted]	[redacted]
NSN	5995015461227	[redacted]	EA	$[redacted]	
				Total	[redacted]