DEFENSE LOGISTICS AGENCY
DLA Aviation Strategic Acquisition
at Philadelphia, PA
700 Robbins Avenue, Building 1
Philadelphia, PA 19111-5098

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038310X8293 FOLDER NUMBER: 102680202

Any revision to the preprinted portion of this document must be individually reviewed and approved by DLA Office of Counsel.

[redacted] (Item Manager's Name) *Please Print*	[redacted] (Extension)	[redacted] (Code)
[redacted] (Technician's Name) *Please Print*	[redacted] (Extension)	[redacted] (Code)
[redacted] (Buyer's Name) *Please Print*	[redacted] (Extension)	[redacted] (Code)

1. **IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA.

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	ELEC UNIT ASSY,AIRC	Quantity	16
NSN	1680015677349CB	Cage Code	94697
P/N	CA51904-001	Unit Price	[redacted]

Estimated Value (include option): [redacted]

Appropriation, Subhead and Cost Code: NC1A 7PP1000VHPHV

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 2B. This acquisition will be negotiated with

MOOG INC CAGE(94697)P/N CA51904-001
SIKORSKY AIRCRAFT CORP (78286) P/N 71600-21818-101

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.

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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.

NONE

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department has completed a full screen review on the subject item. The AMC/AMSC is (2B) with Moog Inc. (94697) and Sikorsky as the only approved sources of supply. No other sources have expressed an interest in manufacturing the subject item to the Source Development Department. Available data has not been found adequate to support competitive acquisition. Additional sources must obtain engineering source approval prior to contract award. NAVICP will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority. Future requirements will continue to be advertised in the FedBizOpps website (www.fedbizopps.gov) and in the NAVICP Buy Requirements Listings.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: AUG 2012

(b) Ship To:

W62G2T 16 (EA)

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

Requirements Cognizance:

[redacted]

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

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[redacted] A. Solomon: Procurement Analyst
Code: 071.20 Phone: 215-697-6278 FEB 01 2011

(Signature) (Name and 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).

Robert J. Allo ROBERTO. ALBINO SUPV CONT. SPEC. ZCBA X-6401 2/3/11

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

REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over $650K)

N/A

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

APPROVAL REQUIRED BY FAR 6.304

N/A

(Signature) (Name and 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 $85,500,000
DLA SPE: over $85,500,000