



6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** The proposed contract was/will be synopsisized 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.

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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: 6/11

(b) Ship To:

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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.

REQUISITION NUMBER: N0038310X8319

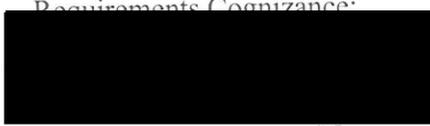
FOLDER NUMBER: 102680227

**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

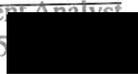
I certify that the facts and representations under my cognizance which are included in this justification and which form a basis for this justification are complete and accurate.

	<u>ES</u>	<u>0317.52</u>		<u>10/5/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

<u>SK</u> 	<u>SLMS</u>	<u>0317A</u>		<u>10/5/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**REVIEW AND CONCURRENCE**

	<u>A. Solomon: Procurement Analyst</u>	<u>Code: 071.20</u>		<u>OCT 13 2010</u>
(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).

<u>Robert J. Albino</u>	<u>ROBERT J. ALBINO</u>	<u>SUPV. CONT. SPEC.</u>	<u>ZCBA</u>		<u>10/20/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

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

<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**APPROVAL REQUIRED BY FAR 6.304**

<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
(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