

Because the agency's need for the above supplies is of such unusual and compelling urgency, the above concern(s) is/are the only source(s) capable of meeting the required delivery schedule.

6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** Synopsis of the contract was waived in accordance with FAR 5.202(a)(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. 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:** Failure to obtain timely delivery of the required supplies will result in: This is a procurement of depot level components for the Airborne Low Frequency Sonar (ALFS) used on the MH-60R helicopter. The ALFS system is composed of [REDACTED] WRAs. There are backorders on [REDACTED] of the [REDACTED] WRAs.

(a) Backorders: [REDACTED] On Hand: [REDACTED] On Contract: [REDACTED]

(b) Anticipated additional backorders during PLT: [REDACTED] Quarterly Demand: Various

(c) Other facts as applicable: At this time there is no organic depot repair facility. This procurement will be used as the standup of initial depot level spares ^(Robotic Pool) to be used in conjunction with depot level repairs. Currently WRAs are returned to Thales, France for repair. The current repair turn-around-time (RTAT) for these [REDACTED] WRAs is averaging 321 days. This excessive RTAT is causing WRA shortages for current deployed squadrons and impacting the training of new MH-60R pilots. Immediate award of this contract will help reduce the current 321 day RTAT to 120 days. This contract must be immediately awarded because there are two upcoming MH-60R deployments prior to June 2011 and the current supply posture and RTAT will not support these deployments. Without immediate award these two deployments will have degraded readiness and non-mission capable supply (NMCS) backorders will exist.

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

Raytheon (94404)

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point Source Development Department will initiate a full screen review of the subject items when an NSN is assigned. NAVICP will initiate action to obtain a Technical Data package from the Naval Air Technical Engineering Command (NATEC). When the data is received, NAVICP will review it for adequacy and completeness. If the review finds the technical data inadequate to support full and open competition, the Source Development Department will forward a letter to Raytheon (94404) in an attempt to procure the required manufacturing and qualification data. If the data is adequate and the forecasted requirements are substantial, past experience dictates that a minimum of four (4) months will be required for NAVICP to develop a data package suitable for competition. Further, it will be necessary to obtain a Source Approval Request (SAR) package from any prospective supplier. NAVICP will then review the SAR, develop appropriate Quality

REQUISITION NUMBER: N000310Y3855

FOLDER NUMBER. _____

Assurance Requirements and submit it to the appropriate engineering source approval authority, namely, NAVICP, NADEP or NAVAIR, for approval. It is estimated that this phase will take approximately twelve (12) months to complete. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov) and in the NAVICP Buy Requirements Listing. [REDACTED]

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 6 months after contract award

(b) Ship To:

SW3122

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: N0008310Y3855

FOLDER NUMBER: _____

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:

	<u>8LMS 0320A</u>		<u>9-21-10</u>
(Signature)	(Name and Title)	(Code)	(Phone) (Date)

Requirements Cognizance:

	<u>LMS 0320.10</u>		<u>9/21/10</u>
(Signature)	(Name and Title)	(Code)	(Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

		<u>Code 074</u>		<u>9/22/10</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 \$550K).

	<u>PCO</u>	<u>023A</u>		<u>9/22/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

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

	<u>ASS'T COUNSEL</u>	<u>P008</u>		<u>22 Sept. 2010</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

APPROVAL REQUIRED BY FAR 6.304

		<u>Code 074</u>		<u>9/23/10</u>
(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

NAME OF OFFEROR OR CONTRACTOR
 RAYTHEON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NSN: TBA (94404) 44030798AA Front Panel				
0001AA	Ship to: Q91910		EA		
0002	NSN: TBA (94404) 46101136AD NT/N				
0002AA	Ship to: Q91910		EA		
0003	NSN: TBA (94404) 44036037AA Stave Protector				
0003AA	Ship to: Q91910		EA		
0004	NSN: TBA (94404) 44039786AC Stave Assy				
0004AA	Ship to: Q91910		EA		
0005	NSN: TBA (94404) 44036615 Hydraulic Unit Cable				
0005AA	Ship to: Q91910		EA		
0006	NSN: TBA (94404) 44035940 Housing				
0006AA	Ship to: Q91910		EA		
0007	NSN: TBA (94404) 44035470AB Cardcage Mother Board				
0007AA	Ship to: Q91910		EA		
0008	NSN: TBA (94404) 44036925 Balance Weight				
0008AA	Ship to: Q91910		EA		

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG (41 CFR) 1-16.101		CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D N00383-10-Y-3855	PAGE 2	OF 4
NAME OF OFFEROR OR CONTRACTOR RAYTHEON					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	NSN: TBA (94404) 44035977 Terminal Strip				
0009AA	Ship to: Q91910		EA		
0010	NSN: TBA (94404) 44036832 Battery Module				
0010AA	Ship to: Q91910		EA		
0011	NSN: TBA (94404) 456300449AA Active Array				
0011AA	Ship to: Q91910		EA		
0012	NSN: TBA (94404) 45677042 Active Array Ceramics				
0012AA	Ship to: Q91910		EA		
0013	NSN: TBA (94404) 45676980 Acoustic Projector Shaft				
0013AA	Ship to: Q91910		EA		
0014	NSN: TBA (94404) 44036118 Lower Fin Section				
0014AA	Ship to: Q91910		EA		
0015	NSN: TBA (94404) 62114121AA Cable Angle Sensor Roller Assy				
0015AA	Ship to: Q91910		EA		
0016	NSN: TBA (94404) 99156739 Cap				
0016AA	Ship to: Q91910		EA		

NAME OF OFFEROR OR CONTRACTOR
 RAYTHEON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	NSN: TBA (94404) 99156897 CAP				
0017AA	SHIP TO: Q91910		EA		
0018	NSN: TBA (94404) 1718816-1 CHASSIS HANDLES				
0018AA	SHIP TO: Q91910		EA		
0019	NSN: TBA (94404) 732079-1 5V POWER SUPPLY				
0019AA	SHIP TO: Q91910		EA		
0020	NSN: TBA (94404) 732079-2 DC-DC CONVERTER				
0020AA	SHIP TO: Q91910		EA		
0021	NSN: TBA (94404) N104936-1 IGBT				
0021AA	SHIP TO: Q91910		EA		
0022	NSN: TBA (94404) G732619-1 FLEX CONNECTOR				
0022AA	SHIP TO: Q91910		EA		
0023	NSN: TBA (94404) 44030746AA POCL/TACH SENSOR				
0023AA	SHIP TO: Q91910		EA		
0024	NSN: TBA (94404) 44036054 FRAME ASSY				
0024AA	SHIP TO: Q91910		EA		

NAME OF OFFEROR OR CONTRACTOR
 RAYTHEON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	NSN: TBA (94404) 44037194AB STRAP ASSY				
0025AA	SHIP TO: Q91910	[REDACTED]	EA	[REDACTED]	[REDACTED]
0026	NSN: TBA (94404) 44040350 CIRCULAR PLATE SHIP TO: Q91910		EA		
0027	NSN: TBA (94404) 44040475AA01 POWER OUT MODULE		EA		
0027AA	SHIP TO: Q91910		EA		
0028	NSN: TBA (94404) 44040325 FRAMEWORK		EA		
0028AA	SHIP TO: Q91910		EA		

ALFS WRA's

NOMENCLATURE

Transducer Assy	NIIN	01-568-4300
Reel & Cable		01-510-6791
Sonar Transmitter/Receiver		01-521-7459
Reeling Machine		01-510-6774
FM Interface Unit		01-510-6794
RM Control Unit		14-547-9506

B/O's



A Cond



Due-In



QTR DMD



Anticipated Backorders



09/22/2010

MEMORANDUM

From: 073

To: 074

Subj: **STATEMENTS OF PREVIOUS ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION**

Ref: (a) OOB Memo of 17th December 1991

J&A REQUISITION NUMBER: **N0038310Y3855**

NSN:

NOMENCLATURE: **Various**

() 073 Previously reviewed the subject item and established a plan to remove barriers to competition.

(X) No previous plan was developed by 073 for this item as prior procurements did not meet the criteria set forth in reference(a).


(SIGNATURE)


(NAME, CODE, PHONE)

(0732.17)