



DEFENSE LOGISTICS AGENCY

DLA Philadelphia

DLR Procurement Operations, DSCR-ZC
700 Robbins Avenue, Building 1
Philadelphia, PA 19111-5098

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038309RCPZ208

FOLDER NUMBER: 09021-0006

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

(Item Manager's Name) *Please Print*

(Extension)

(Code)

(Technician's Name) *Please Print*

(Extension)

(Code)

(Buyer's Name) *Please Print*

(Extension)

ZCB _____
(Code)

1. **IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:** DLA Philadelphia DLR Procurement Operations.

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	<u>Spar, Main Rotor Blade</u>	Quantity	_____
NSN	<u>N/A</u>	Cage Code	<u>78286</u>
P/N	<u>65170-11003-500</u>	Unit Price	_____

Estimated Value (include option): _____

Appropriation, Subhead and Cost Code: AA 1781506 U6JC 310 00019 A00000112369

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 3C. This acquisition will be negotiated with

(78286) Sikorsky

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 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.
None
11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The Naval Inventory Control Point has completed a full screen review on the subject Main Rotor Blade Spar. The subject Main Rotor Blade Spar ~~are~~^{is} only available through the OEM, Sikorsky (78286). This is a one time contract to support the production of the CH-53 Spar assembly. Based on the above, no further breakout action will be taken. ~~AS~~
12. **STATEMENT OF DELIVERY REQUIREMENTS:**
(a) The required delivery date (month/year) is: May 2010
(b) Ship To: Q 97265 94EA
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.

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.

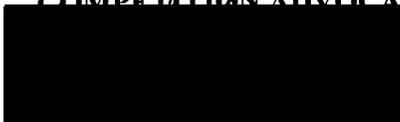
Technical Cognizance:

					<u>1-12-09</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

Requirements Cognizance:

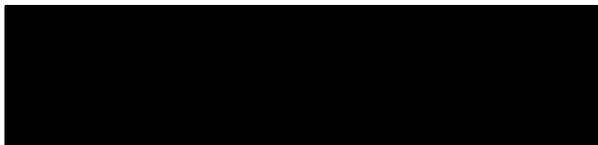
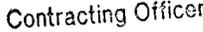
					<u>1-12-09</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

	 Procurement Analyst			JAN 25 2009
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)

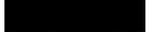
I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents

	 Contracting Officer	<u>ZCB</u>		<u>2/9/09</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

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

					<u>2/17/09</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)	

APPROVAL REQUIRED BY FAR 6.304

	 Competition Advocate			<u>2/7/09</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
- DLA SPE: over \$78,500,000

01/22/2009

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: **N0038309RCPZ208**

NSN: N/A

NOMENCLATURE: **Spar, Main Rotor Blade**

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

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)