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: N0038312X1731 FOLDER NUMBER: 12023-0020

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

JENESSA CROSLEY		[redacted]	0320.18
(Item Manager's Name)	*Please Print*	(Extension)	(Code)
MICHAEL MULLER		[redacted]	0320.T
(Technician's Name)	*Please Print*	(Extension)	(Code)
DOTTIE HENDERSON		[redacted]	APAB.01
(Buyer's Name)	*Please Print*	(Extension)	(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: STRUT,AIRCRAFT
NSN: 7RH-1516-01-480-5013 BL
P/N: 70250-12051-046

Quantity: [redacted]
Cage Code: 78286
Unit Price [redacted]

Estimated Value (include option) [redacted]

Appropriation, Subhead and Cost Code: 7RPY00000000

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 1C. This acquisition will be negotiated with (78286) SIKORSKY AIRCRAFT CO OR (4N727) GE AVIATION MECHANICAL SYSTEMS

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.

REQUISITION NUMBER: N0038312X1731 FOLDER NUMBER: 12023-0020

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 FedBizOpps website (www.fedbizopps.gov) is the primary means of articulating Government requirements to industry. To increase competition, it advertises the requirements of NAVSUP WSS to encourage potential sources to submit source approval requests for flight critical items. The subject item is flight critical and requires approval of any additional sources prior to award. As a result, any additional source expressing an interest in becoming an approved source will be encouraged to seek qualification via the NAVSUP WSS Source Approval process. The submission of source approval requests will be evaluated and processed to NAVAIR for final review. Future requirements will continue to be advertised in the FedBizOpps and Buy Requirements Listing to encourage submission of Source Approval Requests."

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: JULY/2013

(b) Ship To:

[redacted]A.-W25G1U, [redacted]EA.-W62G2T

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: N0038[illegible]2X1731 FOLDER [illegible]MBER: 12023-0020

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)
MULLER.MICHAEL.P.1228986905 Digitally signed by MULLER.MICHAEL.P.1228986905 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=MULLER.MICHAEL.P.1228986905 Date: 2012.03.16 15:53:12 -04'00'	MICHAEL MULLER ES	0320.T	[redacted]	03/16/2012

Requirements Cognizance:

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
KOTOWSKI.CAROL.ANN.1228639032 Digitally signed by KOTOWSKI.CAROL.ANN.1228639032 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=KOTOWSKI.CAROL.ANN.1228639032 Date: 2012.04.03 11:39:23 -04'00'	CAROL KOTOWSKI SLMS	0320A	[redacted]	03/16/2012

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
SOLOMON.ADELE.1229064661 Digitally signed by SOLOMON.ADELE.1229064661 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=SOLOMON.ADELE.1229064661 Date: 2012.04.06 13:17:50 -04'00'	A. Solomon Procurement Analyst	071.20	[redacted]	6 Apr 2012

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).

(Signature)	(Name and Title)	(Code)	(Phone)	(Date)
D Henderson	D. M. HENDERSON CONTRACTING OFFICER	APAB.01	[redacted]	9/6/2012

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

(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 $650,000
Competition Advocate: $650,000 to $12,500,000
HCA: $12,500,000 to $85,500,000
DLA SPE: over $85,500,000