

**DEFENSE LOGISTICS AGENCY  
AVIATION  
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211  
PHILADELPHIA, PENNSYLVANIA 19111-5098**

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION**

Folder Number: 13170-0083

Requisition/PD# N0038313X4717

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

Sonny Phillip Item Manager's Name	[REDACTED]	Extension	N9812.L2 Code
Owen Ryan Technician's Name	[REDACTED]	Extension	N9812.51 Code
Ken Smith Buyer's Name	[REDACTED]	Extension	APBB.02 Code

- 1. **CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA
- 2. **DESCRIPTION OF THE ACTION BEING APPROVED:** 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: SP,AIRCRAFT,MATERIA      Quantity: [REDACTED]

NSN: 1680-01-581-7886      CAGE Code: 70974

P/N: 123SCAV9776-3      Unit Price: [REDACTED]

Estimated Value (include option [REDACTED] *KJS*)      The required delivery date is: 11/1/2016

Ship To: AN5 New Cumberland (W25G1U)

Line of Accounting  
9700XXXX4930NC1A0008500400501207R0000007PPJ00000000

- 4. **STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION:** This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources, as implemented by FAR 6.302-1.
- 5. **RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:**

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is:  3  B  multiple codes see pg 2 for definitions

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC B. This part must be acquired from a manufacturing source(s) specified on a source control or selected item drawing as defined by the current version of DoD-STD-100. Suitable technical data, Government data rights, or manufacturing knowledge are not available to permit acquisition from other sources, nor qualification testing of another part, nor use of a second source part in the intended application. Data review discloses that required data or data rights are not in Government possession and cannot be economically obtained.

This acquisition will be negotiated with: Northrop Grumman Systems Corporation (70974)

This item is source controlled to Northrop Grumman Systems Corporation (06481) which makes it the only valid source of manufacture that is approved. The Government does not have the data rights or manufacturing knowledge required to manufacture the part. The approved source meets the manufacturing specifications, technical data, and testing equipment used to maintain the quality of the part. However, all E2D spares are procured through Northrop Grumman Systems Corporation CAGE (70974) at this time. No one other than Northrop Grumman Systems Corporation (06481) through (70974) has the expertise, facilities, and capability necessary to manufacture the Smart Probe Air Data Computer. This item is a Critical Application Item (CAI).

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:** The proposed contract action was synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Dec 9, 2015

and as a result:

No other interested sources

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (or the reason market research was not conducted) is as follows:

Northrop Grumman Systems Corporation (06481) through Northrop Grumman Systems Corporation (70974), is the only source qualified to manufacture and test the subject item as indicated on the source controlled drawing parts list for the part. Available data including all manufacturing publications and associated drawings and specifications required to manufacture and test the subject item not available to the government; has not been found adequate to support full and open competition. At this time no other commercial manufacturing facilities have the expertise or facilities necessary to manufacture and test the subject item other than Northrop Grumman Systems Corporation (06481) via Northrop Grumman Systems Corporation (70974). No other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the source development department. Also future requirements will be advertised in the FedBizOpps website ([www.fedbizops.gov](http://www.fedbizops.gov)).

**7. DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government of the supplies covered by this J&A will be fair and reasonable.

**8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:**

Actions to remove barriers for future competition would require the data to be acquired from Northrop Grumman. For reasons set forth in paragraph 5 and 6, NAVSUP/WSS has no plans at this time to compete future contracts for the types of supply/services covered by this document. If other potential sources are interested, NAVSUP/WSS will assess whether competition for future requirements is feasible.

**9. REFERENCE TO THE APPROVED ACQUISITION PLAN:**

An informal acquisition plan is required for this acquisition.

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**CERTIFICATIONS AND APPROVAL  
TECHNICAL/REQUIREMENTS CERTIFICATION**

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 to the best of my knowledge and belief

T  
[Redacted Signature] Owen Ryan [Redacted Phone] Mar 17, 2016  
Signature Name Phone Date

[Redacted Signature] John Jevit [Redacted Phone] Mar 17, 2016  
Signature Name Phone Date

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

[Redacted Signature] ~~Mike Shortall~~ John Sweeney [Redacted Phone] Mar 28, 2016  
Signature Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

I certify that this Justification is accurate and complete to the best of my knowledge and belief  
[Redacted Signature] K.J. SMITH [Redacted Phone] 03-31-2016  
Signature Name Phone Date

**LEGAL SUFFICIENCY REVIEW**

I have reviewed this justification and find it to be sufficient  
[Redacted Signature] Sharif T. Dawson, Esq. Associate Counsel DLA C... Aviation [Redacted Phone] 3/31/16  
Signature Name Phone Date

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted Signature] [Redacted Name] [Redacted Phone] [Redacted Date]  
Signature Name Phone Date

**Approval Levels:**

\$150,000 - \$700,000:	Contracting Officer
Over \$700,000 - \$13,500,000:	Competition Advocate
Over \$13,500,000 - \$93,000,000:	HCA
Over \$93,000,000:	DLA SPE

# J&A MARKET RESEARCH

Date: Mar 17, 2016

Requisition/PD#(s): N0038313X4717

NSN/P/N(s): 1680-01-581-7886

(AMC/AMSC) or (RMC/RMSC): 3B

LSR (Limited Screen Review)

Code/Ext: N9812.51/4257

DCA Cage Code: 26512

[PHL] FSR (Full Screen Review > \$650k) Code/Ext:

## CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

### MECHANICSBURG (Check all that apply)

- |   |   |
|---|---|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement         | <input type="checkbox"/> EB Single Parts Master                 |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records                          | <input type="checkbox"/> TDP Tool                               |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System         | <input type="checkbox"/> IRPOD                                  |
| <input type="checkbox"/> ATIS - Advanced Technical Information System                       | <input type="checkbox"/> BPMI - Atomic Power                    |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site                                      | <input type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository                 | <input type="checkbox"/> LARs                                   |
| <input type="checkbox"/> EIS - Engineering Information System                               | <input type="checkbox"/> CDAs                                   |
| <input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture | <input type="checkbox"/> FLIS                                   |
| <input type="checkbox"/> ERP/ORACLE/FMT   |   |

### PHILADELPHIA (Check all that apply)

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement        | <input checked="" type="checkbox"/> ERP / ORACLE / FMT                          |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown  | <input checked="" type="checkbox"/> FLIS - Federal Logistics Information System |
| <input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data           |

### DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:

initials

[MECH] Submitter Data Integrity:

initials

### SOURCE VALIDATION RESOURCES (Check all that apply)

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:\_N23:AdeleUSP
- [PHL] Repair Manuals Review / Validation

V3.0 June 2015

**MARKET RESEARCH EVALUATION**

\*\* REMARKS REQUIRED for "YES" Responses (unless marked optional) \*\*

1.  Configuration Correct

Configuration: 123SCAV9776-3

Previous J&A: First Time Buy/Repair - No previous J&A exists

Remarks:

2. Manufacturing/Repair Source(s) Records have been aligned and validated YES

Remarks: Source Controlled

3. Drawing Data Interpretation

a) Drawing Data Availability YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks: Parts List supplied by NGC/Source Controlled to (06481) through (70974)

b) Specification / Source Controlled Drawing YES - Procurement is Restricted to the Specs/Source(s) Specified on the Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend NO

Remarks:

d) [MECH] Distribution Statement NO

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

[PHL] CAI

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply  
\* A completed SAR is required to qualify all new sources \*

Remarks (optional):

6. USP Determination [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional

Signature

Date: Mar 17, 2016