



**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: N0038310X8151

FOLDER NUMBER: 10268-0061

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

Brian Winters  
(Item Manager's Name) *Please Print*

[REDACTED]  
(Extension)

03111.17  
(Code)

Steve Hardman  
(Technician's Name) *Please Print*

[REDACTED]  
(Extension)

03113.13  
(Code)

Gladys Nicholas  
(Buyer's Name) *Please Print*

[REDACTED]  
(Extension)

ZCA.04  
(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	Wheel, Landing Gear	Quantity	[REDACTED]
NSN	<u>1630012653659</u>	Cage Code	<u>55284</u>
P/N	<u>2606071-5</u>	Unit Price	[REDACTED]

Estimated Value (include option [REDACTED])

Appropriation, Subhead and Cost Code: 97XXXX4930NC1A 1PP1000SFPA1

**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

Honeywell International Inc.  
Aircraft Landing Systems ALS  
3520 Westmoor Street South Bend, IN. 46628-1373

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.

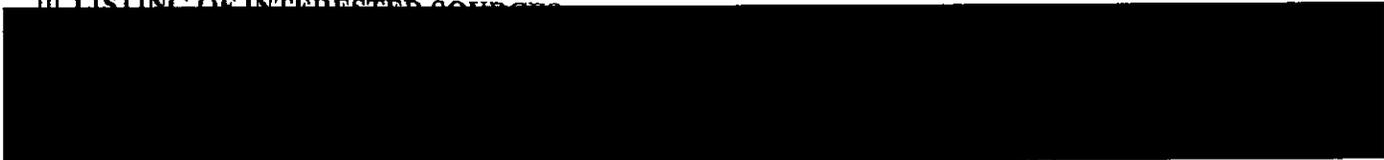
6. **FEDERAL BUSINESS OPPORTUNITIES/POTENTIAL SOURCES:** The proposed contract was/will be synopsisized in the FedBizOpps website for government wide point of entry.

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 COMPANIES:**



**MEANS TO COMPETITION:** The FedBizOpps website ([www.fedbizopps.gov](http://www.fedbizopps.gov)) is the primary means of articulating Government requirements to industry. To increase competition, it advertises the requirements of NAVICP 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 NAVICP's 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: 09/2011

(b) Ship To:

SW3117

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.

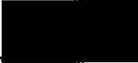
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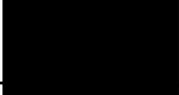
**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

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.

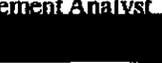
Technical Cognizance:

	<u>STEVEN W. Handman (ES)</u>	<u>03113.13</u>		<u>09/29/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

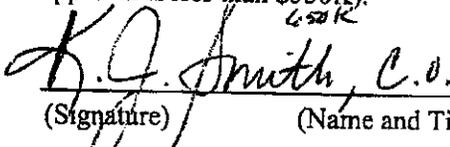
	<u>Brian Winters LMS</u>	<u>03111.17</u>		<u>09/29/10</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**COMPLETION AND REVIEW AND CONCURRENCE**

	<u>A. Solomon: Procurement Analyst</u>	<u>Code: 071.20</u>		<u>OCT 05 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 ~~\$550K~~ <sup>650K</sup>).

	<u>K.J. Smith, C.O.</u>	<u>ZCA.06</u>		<u>2-24-2011</u>
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$550K)** <sup>650K</sup>

_____	_____	_____	_____	_____
(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 \$550,000
- Competition Advocate: \$550,000 to \$11,500,000
- HCA: \$11,500,000 to \$78,500,000
- DLA SPE: over \$78,500,000