



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: N0038311X4975

FOLDER NUMBER: 11245-0018

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

<u>Karen A. Craig</u> (Item Manager's Name) <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>03111.31</u> (Code)
<u>Steve Hardman</u> (Technician's Name) <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>03113.13</u> (Code)
<u>Jack Kenney</u> <i>GLADYS NICHOLS</i> (Buyer's Name) <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>APAA-05</u> (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	HIPPAG ASSY,AIRCRAFT	Quantity	[REDACTED]
NSN	015001269	Cage Code	056C4
P/N	497HN1090-1	Unit Price	[REDACTED]

Estimated Value (include option): [REDACTED]

Appropriation, Subhead and Cost Code: 9700XXXX4930NC1A 7PPA00000000

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 FLIGHT DIRECTOR INC. AUSTIN, X 78728 - 1246

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.

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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.

This Buy is for a Surplus purchase and is being Procured from the only known surplus vendor, (056C4) FLIGHT DIRECTOR INC. AUSTIN, TX 78728 - 1246. The Items are new and unused and still in original packaging. For purposes on this buy the Above vendor is currently the only known surplus vendor in possession of the above required item of supply required. the AMC/AMCS code for this purchase is to be considered 3C. As there are no other known surplus vendors out there in possession of the above parts.

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

NONE 10/21/11

11. **ACTIONS TO REMOVE BARRIERS TO COMPETITION:**

NAVSUP Weapon Systems Support (NAVSUP WSS) has a breakout program designed to convert as many acquisitions to full and open competition as possible. The program is designed to acquire the necessary technical data needed to procure the requirements of NAVSUP WSS by full and open competition.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 09/2012

(b) Ship To:

W25G1U

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.

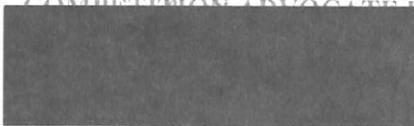
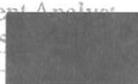
Technical Cognizance:

 Steve P. HARDMAN (ES) 03113.13  09/28/11
(Signature) (Name and Title) (Code) (Phone) (Date)

Requirements Cognizance:

 Karen Craig, LMS 03111.31  9/28/11
(Signature) (Name and Title) (Code) (Phone) (Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

 A. Solomon: Procurement Analyst  SEP 30 2011
(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 \$650K).

 J. J. KENNEY APPA 215  10/4/11
(Signature) (Name and Title) (Code) (Phone) (Date)

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