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: N0038313X2012 FOLDER NUMBER: 13034-0019

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

Melissa Barner		[redacted]	0318.32
(Item Manager's Name)	*Please Print*	(Extension)	(Code)
Charles Carbonaro		[redacted]	0318.54
(Technician's Name)	*Please Print*	(Extension)	(Code)
Bob Albino		[redacted]	APAC
(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: WRG INTEG ASSEMBLY
NSN: 1680015825374
P/N: 450-075-415-107

Quantity: [redacted]
Cage Code: 04597
Unit Price: [redacted]

Estimated Value (include option): [redacted]

Appropriation, Subhead and Cost Code: 97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPV00000000

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 3H. This acquisition will be negotiated with Projects Unlimited Inc, cage 04597.

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 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. Item is sole sourced to Cage 04597, Projects Unlimited Inc.

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:**

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. This part should be acquired directly from the actual manufacturer and the government physically does not have in its possession sufficient, accurate or legible data to purchase this part from other than current source.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

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

(b) Ship To:

W25G1U. [redacted] New Cumberland, Pa. W62G2T [redacted] San Juaquin, Ca

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:

[redacted]	Charles Carbonaro E.S.	0318.54	[redacted]	05 Feb 2013
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

[redacted]	Melissa Barner, LMS	0318.32	[redacted]	05 Feb 2013
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

[redacted]	A. Solomon Procurement Analyst	071.20	[redacted]	6 Feb 2013
(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).

Robert J. Albino	ROBERT J. ALBINO SUPV, CONT. SPEC.	APAC	[redacted]	2/6/13
(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