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: N0038313X1771 FOLDER NUMBER: 13012-0015

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

Tiffany Millican		[redacted]	0320.25
(Item Manager's Name)	*Please Print*	(Extension)	(Code)
Benton Veltri		[redacted]	0320.T5
(Technician's Name)	*Please Print*	(Extension)	(Code)
Deirdre O'Keefe		[redacted]	APAB.04
(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: BACKUP ATTITUDE IND
NSN: 1680 014805168
P/N: 501-1795-01

Quantity: [redacted]
Cage Code: 78286
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 7PPY00000000

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 2h. This acquisition will be negotiated with

78286 SIKORSKY AIRCRAFT CORP P/N 501-1795-01
25583 L-3 COMMUNICATIONS AVIONICS SYS P/N 501-1795-01

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.

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

[redacted]

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. The government does not have data to purchase this item from other sources.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 04/14

(b) Ship To:

SW3122

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]	Benton Veltri ES	0320.T5	[redacted]	19 APR 13
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

Requirements Cognizance:

[redacted]	Tiffany Millican	0320.25	[redacted]	19APR 13
(Signature)	(Name and Title)	(Code)	(Phone)	(Date)

[redacted] REVIEW AND CONCURRENCE

[redacted]	A. Solomon: Procurement Analyst Code: 071.20 Phone [redacted]			APR 2 4 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).

Denise O'Keefe	D O'Keefe Contracting Officer	AQ3B.04	[redacted]	4-29-12
(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