



**DEFENSE LOGISTICS AGENCY**

DLA Maritime at Mechanicsburg  
5450 CARUSLE PIKE  
MECHANICSBURG, PA 17055-0788

IN REPLY REFER TO:

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

**REQUISITION NUMBER/PD:** N0038313X6241      **FOLDER NUMBER:** 13240-0043

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(Item Manager's Name) Please Print		(Extension)	(Code)
[REDACTED]		[REDACTED]	[REDACTED]
(Technician's Name) Please Print		(Extension)	(Code)
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]
(Buyer's Name) Please Print		(Extension)	(Code)
[REDACTED]		[REDACTED]	[REDACTED]

**1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:**

DLA Maritime at Mechanicsburg.

**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 cover the acquisition of the following article(s):

Nomen	JACK AIRCRAFT 25 TO	Quantity	29
NSN	1RW 1730 011820231	Cage Code	31068
P/N	810D1100	Unit Price	[REDACTED]

Estimated Value (include option)  
[REDACTED]

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 34004 0 050120 7R 000000 1PPT00000000

Option: Yes      %      Days      No Option X


28X

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**12. STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: 90 days ARO

(b) Ship To:  
W62G2T

**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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**APPROVAL REQUIRED BY FAR 6.304**

APPROVAL: (Over \$650K)

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

## J&A MARKET RESEARCH

Requisition Number: N0038313X6241

Date: 100213 \_\_\_\_\_

NSN(s): 1RW-1730-01-182-0231

LSR (Limited Screen Review-<500K): Code/Ext: \_\_\_\_\_

Part Number(s): 810D1100

FSR (Full Screen Review->500K): Code/Ext: \_\_\_\_\_

DCA (Design Control Activity) Cage Code: 31068

### Configuration Validation Resources/Data Integrity:

ITIMP (Integrated Technical Item Management & Procurement) System

IPB (Illustrated Parts Breakdown)

JEDMICS (Joint Engineering Data Management Information & Control System), i.e. DRAWING/SPECS/TOOLING

ERP/ORACLE/FMT

FLIS (Federal Logistics Information Center)

SERD (Support Equipment Recommendation Data)

DATA INTEGRITY, i.e. Reference Part number, DCA (Design Control Activity) Cage Code, NSN (National Stock Number), Nomenclature, PR (Procurement Requisition) Dollar Value, AMC/AMSC (Acquisition Method Code/Suffix Code), AAC (Acquisition Advise Code), Applicable TMS Weapon System/Usable-on-code, Criticality coding (CSI/CAI), SM&R code, Units per application, if other than OEM (Original Equipment Manufacturer), Recorded Approved Sources of Supply, Historical sources of supply, Past contracts

### Source Validation Resources:

JDRS (Joint Deficiency Reporting System) i.e. CSI (Critical Safety Item) and/or CAI (Critical Application Item)

USP Database (Unsolicited Source Proposal) i.e. Contractors SAR (Source Approval Request)-TDP (Technical Data Package)

DRAWING INTERPRETATION (i.e. Availability, Criticality (i.e. Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering required), Latest Revision Level, Proprietary Legends, Source and/or Specification Controlled

### Market Research (MR) Evaluation:

#### 1. Configuration Validated/J&A Required

Yes

No, see remarks

Remarks: \_\_\_\_\_

#### 2. Recorded manufacturing and/or repair source(s) records aligned/validated

Yes, see remarks

No, confer with 03/073 to validate the approved manufacturing/repair source(s) differences

Remarks: Dutch Valley Supply Co (31068) \_\_\_\_\_

#### 3. Drawing Data Interpretation

##### a) Drawing Data availability

Yes, data interpreted, see remarks

No, data not available

Remarks: \_\_\_\_\_

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b) Source/Specification Controlled drawing

- Yes, Procurement is restricted to the source(s) specified on the Source/Specification Controlled drawing, no further action required, see remarks.
- No, proceed with interpretation

Remarks: \_\_\_\_\_

c) DCA drawing contains a restrictive legend

- Yes, determine appropriate economic approach to circumstance, see remarks
- No, proceed with interpretation

Remarks: \_\_\_\_\_

4. Criticality Determination

- Yes, validate, identify, and ensure it is properly documented
- CSI
- CAI
- Non-Critical
- Initiate criticality determination. Procure from approved sources of supply

Remarks: \_\_\_\_\_

5. USP Determination

- Yes, confer with 073 on timeline for completion of SAR/TDP acceptance and/or rejection
- No

Remarks: \_\_\_\_\_

6. Technical Data

- Incomplete, a letter is required to be sent to the OEM requesting budgetary cost estimate and lead time for providing a complete level III Technical Data Package with the U.S. Government rights for use of data for competitive procurement purposes.
- Complete, procure from the current approved sources of supply. A complete SAR (Source Approval Request) is required to qualify all new sources of supply.

Remarks: \_\_\_\_\_

7. Existing SAR is currently in process from a potential source of supply

- Yes, provide the current status of the SAR and the estimated time to complete this process, see remarks.
- No

Remarks: \_\_\_\_\_

Other remarks: \_\_\_\_\_

X Anthony Howard  
Signature

Approval Levels:

Contracting Officer:	\$150,000 up to	\$650,000
Competition Advocate:	>\$650,000 up to	\$12,500,000
HCA:	>\$12,500,000 up to	\$85,500,000
ASN(RD&A):	>\$85,500,000	

Spares C1 J&A  
Revised 8/11

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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:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	ES	[Redacted]	[Redacted]	092673

Requirements Cognizance:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	09-30-13

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
N/R				

**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.)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
[Signature]	R.D. Zmuda PCO	ZTC5	1743	10/2/13

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$650K)**

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

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**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 CONTRACTOR'S UNIQUE QUALIFICATIONS:**

The current Acquisition Method Code (AMC/AMCS) is 3R. This acquisition will be negotiated with:

DUTCH VALLEY SUPPLY CO (31068)

Only this source will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by this non-Government activity. No other manufacturer's part can be used as a replacement for this item.

**6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES:** This justification, the solicitation & the resulting contract will be posted on FedBizOpps.

**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 data 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 price reasonableness. When certified cost and pricing data is obtained it will be used to ensure reasonableness, completeness and realism of proposed costs as required.

**8. DESCRIPTION OF MARKET SURVEY:** A technical review has been conducted, and based on this review; the contracting officer determines there are no other identifiable sources. Based on marketing research the contracting officer has determined that the only known manufacturing source is DUTCH VALLEY SUPPLY CO.

**9. ANY OTHER SUPPORTING FACTS:**

The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than current source(s).

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

**11. ACTIONS TO REMOVE BARRIERS TO COMPETITION:** The government will include a clause in this solicitation that provides that the government will consider alternate offers, and that alternate offerors should submit a source approval request (SAR) package that will be referred to the cognizant engineering activity. If, due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for the engineering activity to determine whether to approve the alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVSUP WSS limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition are required under this process.