

Raytheon



DEFENSE LOGISTICS AGENCY
AVIATION
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211
PHILADELPHIA, PENNSYLVANIA 19111-5098

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 15126-0049

Requisition/PD# N0038315X3140

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

Maureen DeLorenzo Item Manager's Name	[Redacted]	[Redacted]	N98152.16 Code
Ronald Kiesling Technician's Name	[Redacted]	[Redacted]	N98152.51 Code
Bob Albino Suzanne Brown Buyer's Name	[Redacted]	[Redacted]	APAP APBA.02 Code

- 1. CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA
- 2. DESCRIPTION OF THE ACTION BEING APPROVED:** 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:	INTERTIAL MEASUREMENT UNIT	Quantity:	[Redacted]
NSN:	ORH 1680 016320381 P8	CAGE Code:	96214
P/N:	4987669-2	Unit Price:	[Redacted]
Estimated Value (include option):	[Redacted]	The required delivery date is:	6 months ARO
Line of Accounting	97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPE00000000		

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources, as implemented by FAR 6.302-1.

5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is: 3 H

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC H. The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than the current source(s). The deficiency is under review for resolution.

This acquisition will be negotiated with:

Raytheon CAGE 96214
2501 W. University Dr
P.O. Box 801 M/S 8064
McKinney, TX 75071-2813

This Acquisition will be negotiated with the OEM Raytheon CAGE 96214. The P-8A aircraft is currently in the interim phase of the life cycle process and as such, it is imperative that the Government deal exclusively with the OEM for procurement of these items. The Government does not physically have in its possession sufficient engineering or technical data to contract for spares with other than the OEM at this time. As the P-8A is currently in the interim support/ pre-physical configuration audit (PCA) phase the aircraft and mission systems are experiencing constant anomalies and variations within the configuration. The Government does not have the empirical engineering data available that would allow for realistic competitive sustainment efforts at this time. As the program develops and passes the various milestones of the interim support phase, logistical and technical requirements will continue to vary in such a way that makes it essential, and in the best interest of the Government, to negotiate exclusively with the OEM at this time.

6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:

The proposed contract action was synopsisized in the FedBizOpps website for government-wide point of entry on:

5/27/2015

The following sources have expressed an interest in this acquisition:

Raytheon (96214)

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (or the reason market research was not conducted) is as follows:

Market research was not conducted in accordance with FAR part 10 as this item is part of the P-8A Aircraft program which is currently in the Interim Phase of Life Cycle Support. This is further delineated in paragraphs 5 and 8.

7. DETERMINATION OF FAIR AND REASONABLE COST: The contracting officer determines that the anticipated cost to the Government of the supplies covered by this J&A will be fair and reasonable.

8. ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:

As stated in paragraph 5, one of the purposes of the interim support period of a new weapon system or platform is to capture, record and procure the data required to establish the metrics for logistical sustainment. As the P-8A and its systems progress through interim support and enters Material Support on 01 October 2015, this data will become more stable. Once the baseline configuration has been approved and established by NAVAIR, NAVSUP WSS will determine if sufficient data is available, and if so, will aggressively pursue a commercially competitive posture for future procurements. NAVAIR has not yet established whether or not the data rights required to allow for full and open competition will be procured for these items. Therefore, at this time we cannot commit to a post MSD competitive posture for procurement of these items.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

An ~~informal~~ formal acquisition plan ~~is~~ is not required for this acquisition.

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**CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION**

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 to the best of my knowledge and belief

Technical Cognizance:

[Redacted Signature] Ronald Kiesling N98152.51 [Redacted Phone] May 13, 2015
Name Phone Date

Requirements Cognizance:

[Redacted Signature] Maureen DeLorenzo N98152.16 [Redacted Phone] May 13, 2015
Name Phone Date

CONCURRENCE

[Redacted Signature] Solomon: Proc [Redacted Name] [Redacted Phone] MAY 14 2015
Code: N21.20 PH Name Phone Date

CONTRACTING OFFICER CERTIFICATION

I certify that this Justification is accurate and complete to the best of my knowledge and belief.

[Signature] Brian Farrington [Redacted Phone] 5/24/2015
Signature Contracting Officer BA Phone Date

LEGAL SUFFICIENCY REVIEW

[Redacted Signature] Sufficient Sharif T. Dawson, Esq. [Redacted Phone] 11/2/16
Name Associate Counsel DLA Phone Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted Name] [Redacted Phone] [Redacted Date]
Signature Name Phone Date

Approval Levels:

\$150,000 - \$650,000:	Contracting Officer
Over \$650,000 - \$12,500,000:	Competition Advocate
Over \$12,500,000 - \$85,500,000:	HCA
Over \$85,500,000:	DLA SPE

J&A MARKET RESEARCH

Date: May 13, 2015

Requisition/PD#(s): N0038315X3140

NSN/P/N(s): ORH 1680 016320381 P8 / 4987669-2

(AMC/AMSC) or (RMC/RMSC): 3H

LSR (Limited Screen Review)

Code/Ext: N98152.51 / 1494

DCA Cage Code: 96214

[PHL] FSR (Full Screen Review > \$650k) Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

<input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input type="checkbox"/> EB Single Parts Master
<input type="checkbox"/> E-LAR - Electronic Liaison Action Records	<input type="checkbox"/> TDP Tool
<input type="checkbox"/> CITIS - Contractor Integrated Technical Information System	<input type="checkbox"/> IRPOD
<input type="checkbox"/> ATIS - Advanced Technical Information System	<input type="checkbox"/> BPMI - Atomic Power
<input type="checkbox"/> Dry Deck Shelter/Oil Web-Site	<input type="checkbox"/> ISEA - In-Service Engineering Activity
<input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository	<input type="checkbox"/> LARs
<input type="checkbox"/> EIS - Engineering Information System	<input type="checkbox"/> CDAs
<input type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture	<input type="checkbox"/> FLIS
<input type="checkbox"/> ERP/ORACLE/FMT	

PHILADELPHIA (Check all that apply)

<input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement	<input checked="" type="checkbox"/> ERP / ORACLE / FMT
<input checked="" type="checkbox"/> IPB - Illustrated Parts Breakdown	<input checked="" type="checkbox"/> FLIS - Federal Logistics Information System
<input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System	<input type="checkbox"/> SERD - Support Equipment Recommendation Data

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code
[MECH] Competition Advocate Data Integrity: <input type="text"/>	[MECH] Submitter Data Integrity: <input type="text"/>	
	Initials	Initials

SOURCE VALIDATION RESOURCES (Check all that apply)

<input type="checkbox"/> EBS - Enterprise Business System (Secure System)
<input type="checkbox"/> PDREP - Product Deficiency Reporting and Evaluation Program
<input type="checkbox"/> JDERS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
<input type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
<input type="checkbox"/> [PHL] USP Database (Unsolicited Source Proposal) I:DATA:_N23:AdeleUSP
<input type="checkbox"/> [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

**** REMARKS REQUIRED for "YES" Responses (unless marked optional) ****

1. Configuration Correct

Configuration:

Previous J&A:

Remarks:

2. Manufacturing/Repair Source(s) Records have been aligned and validated

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

Location/Remarks:

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination

Remarks:

Additional Remarks:

Signature

Date: