

2/18  
Raytheon

DEFENSE LOGISTICS AGENCY  
AVIATION  
700 ROBBINS AVENUE, BUILDING 1, ROOM 221 1  
PHILADELPHIA, PENNSYLVANIA 191 11-5098

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

Folder Number: 15324-0010

Requisition/PD# N0038316X0535

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

Andrea Fischer Item Manager's Name	[REDACTED]	[REDACTED]	N9818.11 Code
Andrew Ross Technician's Name	[REDACTED]	[REDACTED]	N9818.T7 Code
Suzanne Brown Buyer's Name	[REDACTED]	[REDACTED]	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: Control, Converter	Quantity: [REDACTED]
NSN: 5895 015336582	CAGE Code: 96214
P/N: 4974204-1	Unit Price: [REDACTED]

Estimated Value (include option): [REDACTED] The required delivery date is: 12/31/2017

Ship To: SW3122

Line of Accounting  
97 00 XX XX 4930 NC1A 000 85004 0 050120 7R 000000 7PPY00000000

**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  D  multiple codes see pg 2 for definitions

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

AMSC D. The data needed to acquire this part competitively is not physically available, it cannot be obtained economically, nor is it possible to draft adequate specifications or any other adequate, economical description of the material for a competitive solicitation.

This acquisition will be negotiated with: RAYTHEON COMPANY (96214)

Only RAYTHEON COMPANY (96214) will be solicited because NAVSUP does not own rights to drawings. They cannot be obtained, nor is it possible to draft adequate specifications for them to facilitate competition at this time. Rights would enable the Government to distribute technical data to potential new suppliers of subject item. Drawings contain information regarding inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the manufacturing procedures. As a result additional sources are either unable or uninterested in repairing subject item. Additional sources are required to submit a complete SAR package to qualify them as a new source.

**6. DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:** The proposed contract action was synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

Dec 14, 2015

and as a result:

the only response received was from 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:

The data necessary to facilitate repair of this item, by sources other than Raytheon (96214), is not available. A criticality determination for this item has not yet been entered into JDRS. A request for determination and entry into JDRS has been submitted. Source Development Department files indicate no SAR has been received from any company interested in becoming a source of repair for these items. Source Development Department files indicate Raytheon (96214) is the only approved source at this time. *APB*

**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:**

For reasons set forth in Paragraphs (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/ services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible. *APB*

**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] ANDREW ROSS [Redacted] 4 FEB 16  
Name Date

**Requirements Cognizance:**

[Redacted] Tanya Heacock [Redacted] 4 Feb 16  
Name Phone Date

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE**

[Redacted] John Sweeney [Redacted] 11 Feb 16  
Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

[Redacted] accurate and complete to the best of my knowledge and belief  
[Redacted] Suzanne Brown [Redacted] 17 Feb 16  
Name Date

**LEGAL SUFFICIENCY REVIEW**

I hereby 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  
[Redacted] sufficient  
[Redacted] Sharif T. Dawson, Esq.  
Associate Counsel  
DLA C  
Phone [Redacted] 2/17/16  
Signature Name Phone Date

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted] Michael Massello [Redacted] 2/18/16  
Signature Name Phone Date  
Competition Advocate

**Approval Levels:**

\$150,000 - \$700,000:	Contracting Officer
Over \$700,000 - \$13,500,000:	Competition Advocate
Over \$13,500,000 - \$93,000,000:	HCA
Over \$93,000,000:	DLA SPE

# J&A MARKET RESEARCH

Date: Feb 1, 2016

Requisition/PD#(s): N0038316X0535

NSN/P/N(s): 5895 015336582/4974204-1

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

LSR (Limited Screen Review)

Code/Ext: N9818.T7/0768

DCA Cage Code: 96214

[PHL] FSR (Full Screen Review > \$700k)

Code/Ext: N232.17 / 3003

## 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 checked="" 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:

initials

[MECH] Submitter Data Integrity:

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

V3.2 OCT 2015

**MARKET RESEARCH EVALUATION**

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

1.  Configuration Correct

Configuration: 4974204-1

Previous J&A: Previous J&A Attached

Remarks:

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

Remarks: Raytheon (96214) is the only approved source at this time.

3. Drawing Data Interpretation

a) Drawing Data Availability  NO - Not Able to View Drawing Data - proceed to item 4

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

[PHL] Not in JDORS - Initiated Criticality Determination. Procure from approved sources of supply

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 [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional Remarks:

Signature: [Redacted]

Date: Feb 1, 2016