



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

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0038313X5443 **FOLDER NUMBER:** 13212-0019

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

<u>Kamietra Williams</u> (Item Manager's Name) <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>0312.25</u> (Code)
<u>Owen Ryan</u> (Technician's Name) <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>0312.51</u> (Code)
<u>Steven Pizzo</u> <i>Immaculata</i> (Buyer's Name) <i>Ernocida</i> <i>Please Print</i>	<u>[REDACTED]</u> (Extension)	<u>APAC 15</u> (Code)

- CONTRACTING ACTIVITY:** DLA Aviation Strategic Acquisition at Philadelphia, PA.
- DESCRIPTION OF THE ACTION BEING APPROVED:** Negotiation and award of a contract through other than full and open competition.
- DESCRIPTION OF SUPPLIES/SERVICES:** This J&A covers the acquisition of the following article(s):

Nomen	<u>AC Generator</u>	Quantity	<u>[REDACTED]</u>
NSN	<u>6115-01-157-5008</u>	CAGE Code	<u>02LU7</u>
P/N	<u>28B139-87A</u>	Unit Price	<u>\$13,300.00</u>

Estimated Value (include option) [REDACTED]

Appropriation, Subhead and Cost Code: 9700XXXX4930NC1A0008500400501207R000000

Cost Code: 7PPJ00000000

The required delivery date is: 6 months or 365 days

- 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 a limited number of 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: 3C

This acquisition will be negotiated with: Honeywell International Inc. (02LU7) who is the only valid source of manufacture, approved by NAVAIR at this time. The subject item is a critical safety item, all alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award.

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

AMSC "C" This part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified sources(s) require acquisition of the part from the approved source(s). The approved sources(s) retain data rights, manufacturing knowledge, or technical data that are not economically available to the Government, and the data or knowledge is essential to maintaining the quality of the part. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant Government engineering activity. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

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

The proposed contract was synopsisized in the FedBizOpps website for government wide point of entry on 15 Nov 2013. The following sources have expressed an interest in the acquisition:

none other than Honeywell

Market research was conducted in accordance with FAR Part 10. The result of the market research conducted is as follows:

Honeywell International Inc. (02LU7) is the only available source at this time capable of manufacturing and testing the subject item. A criticality determination has been performed. The subject item is a critical safety item, all alternate sources must qualify in I/A/W the Design Control Activity procedures as approved by NAVAIR prior to contract award. Available data including all manufacturing publications, supporting test equipment availability, and associated drawings and specifications required to manufacture the subject item has not been found adequate to support full and open competition. At this time no other commercial manufacturing facilities have the expertise, facilities, or the test equipment necessary to manufacture the subject item other than Honeywell International Inc. (02LU7). No other sources have currently expressed an interest in becoming an approved manufacturing source for the subject item to the source Development Department. To promote manufacturing competition the NAVSUP WSS will continue to encourage manufacturers with the expertise to manufacture the subject item to submit a complete technical data package for review and source approval by the appropriate engineering source approval authority, namely, NAVSUP WSS, FRCSW, and NAVAIR. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov). (www.fedbizops.gov).

REQUISITION NUMBER/PD: N0038313X5443 FOLDER NUMBER: 13212-0019

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 paragraph 5 and 6, NAVSUP/WSS has no plans at this time to compete future contracts for the types of supply/services covered by this document. If other potential sources are interested, NAVSUP/WSS will assess whether competition for future requirements is feasible.

9. **REFERENCE TO THE APPROVED ACQUISITION PLAN**: An Informal/Formal acquisition plan is/is not required for this acquisition.

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.

*031251
X4257*

[Redacted Signature]

Ricardo A. Fields
Name (Printed)

[Redacted]

10-16-13
Date

Requirements Cognizance:

[Redacted Signature]

Kametra Williams
Name (Printed)

[Redacted]

10-22-13
Date

REVIEW AND CONCURRENCE

[Redacted Signature]

A. Solomon: Procure
Code: 071.20 Phone:

[Redacted]

Phone No.

OCT 22 2013
Date

CONTRACTING OFFICER CERTIFICATION

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

Steven Pizzo
Signature

Steven Pizzo
Name (Printed)

[Redacted]

10-25-13
Date

REVIEWED BY COUNSEL FOR LEGAL SUFFICIENCY: (Over \$150k)

I have determined this Justification is legally sufficient.

[Redacted Signature]

Sharif T. Dawson, Esq.
Associate Counsel
DLA Co
Phone (

[Redacted]

Phone No.

3/17/14
Date

APPROVAL REQUIRED BY FAR 6.304

Signature

Name (Printed)

Phone No.

Date

Approval Levels:

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

J&A MARKET RESEARCH

Requisition Number: N0038313X5443

Date: 10/15/03

NSN(s): 6115-01-157-5008

LSR (Limited Screen Review- <\$500K): Code/Ext: 0312.51/4257

Part Number(s): 28B139-87A

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

DCA (Design Control Activity) Cage Code: 02LU7

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

REPAIR MANUALS REVIEW/VALIDATION

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: _____

3. Drawing Data Interpretation

a) Drawing Data availability

Yes, data interpreted, see remarks

No, data not available

Remarks: _____

Requisition Number: N0038313X5443

Date: 10/15/13

b) Source/Specification Controlled drawing

Yes, procurement is restricted to the source(s) specified on the Source/Source 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 Spares/Repair Data

Incomplete, if feasible send a letter to the OEM requesting budgetary cost estimate and lead time for providing a complete Level III Technical Data Package and/or Set of Repair Manuals, Technical Data/Specifications 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 is required to qualify all new sources.

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: _____



Signature