



CHM in Aerospace

In 1/29
cost 1/29
Champion
Aerospace

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: N0038314RCPZ019 **FOLDER NUMBER:** MANUAL

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

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- 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>Power Supply</u>	Quantity	<u>[REDACTED]</u>
NSN	<u>7RH 1650 014653514 GF</u>	CAGE Code	<u>0AFL4</u>
P/N	<u>28VS150BL-5B</u>	Unit Price	<u>[REDACTED]</u>
Estimated Value (include option)	<u>[REDACTED]</u>		

Appropriation, Subhead and Cost Code: 1741506.Y1CF 3100001900501202D000000

The required delivery date is: July 2015

- 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 AMC '3' indicates acquire, for the second or subsequent time, directly from the actual manufacturer. AMSC 'C' indicates the part requires engineering source approval by the design control activity in order to maintain the quality of the part. The qualification procedures must be approved by the Government engineering activity having jurisdiction over the part in the intended application.

This acquisition will be negotiated with: Champion Aerospace (0AFL4)

Champion Aerospace (0AFL4) is the only source qualified to provide the referenced part. Any potential sources must meet Engineering Source Approval to qualify as a provider of the referenced part to the Government.

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 1/28/2014. The following sources have expressed an interest in the acquisition: *now as of 1/29/2014*

The Source Development Department has conducted market research in accordance with FAR Part 10. The results of the market research conducted are as follows: The data necessary to support competition has been found to be inadequate. No facility, other than Champion Aerospace (0AFL4), has the expertise, facilities, test equipment or Design Control Activity approval necessary to manufacture the subject item. To date, no source approval requests have been received by 0732. *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.

J&A MARKET RESEARCH

Requisition Number: N0038314RCPZ019

Date: 10/31/13

NSN(s): 7RH 6130 014653514 GF

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

Part Number(s): 28VS150BL-5B

FSR (Full Screen Review- >\$500K): Code/Ext: 0732.17 / 3003

DCA (Design Control Activity) Cage Code: 0AFL4

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: _____

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: _____

