



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

*In/Out
2/19
Boeing*

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD N00383-14-X-1039 **FOLDER NUMBER:** 13331-0015

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

James Leedom _____ 0313.08
 (Item Manager's Name) *Please Print* (Extension) (Code)

Ron Menzel _____ 0313.52
 (Technician's Name) *Please Print* (Extension) (Code)

John McCarry Ronen Elyasiani _____ APAP.02 APBA.13
 (Buyer's Name) *Please Print* (Extension) (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>Radome</u>	Quantity	_____
NSN	<u>1560-01-447-6077</u>	CAGE Code	<u>76301</u>
P/N	<u>75A304502-1005</u>	Unit Price	_____

Estimated Value (include option) _____

Appropriation, Subhead and Cost Code: 97 00 XX XX 4930 NC1A 000 85004 0 050120 7R
000000 7PPC00000000

The required delivery date is: 12 months ARO

- 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: 3H

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: BOEING (76301)

THE BOEING COMPANY
P O BOX 516 M/C S270-1348
SAINT LOUIS, MO. 63166-0516

The Navy does not own nor have in its possession the available data including all manufacturing publications, supporting test equipment availability, and associated drawing and specifications required to manufacture the subject item.

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

The proposed contract was synopsised in the FedBizOpps website for government wide point of entry on 01/29/2011. The following sources have expressed an interest in the acquisition: *n.n.c*

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 Boeing (76301), has the expertise, facilities or the test equipment 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*

REQUISITION NUMBER/PD: N00383-14-X-1036 FOLDER NUMBER: 13331-0012

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.

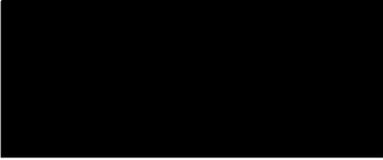


RON MENZEL
Name (Printed)



21 FEB 2014
Date

Requirements Cognizance:



JAMES LEEDOM
Name (Printed)



21-FEB 2014
Date

COMPETITION ADVOCATE REVIEW AND CONCURRENCE



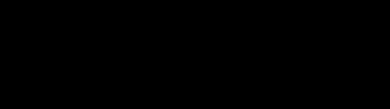
A. Solomon: Procurement Analyst
Code: 074.30 Phone:



FEB 25 2014
Date

CONTRACTING OFFICER CERTIFICATION

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



Brian Farrington
Contracting Officer APRA
(215)



2-19-2015
Date

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



ly sufficient.

Sharif T. Dawson, Esq.
Associate Counsel
DLA Counsel
Phone (215)



2/19/15
Date

APPROVAL REQUIRED BY FAR 6.304



Michael Massello
Competition Advocate

1160
Phone No.

2/19/15
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: N00383-14-X-1039

Date: 02/19/2014

NSN(s): 1560-01-447-6077

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

Part Number(s): 75A304502-1005

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

DCA (Design Control Activity) Cage Code: 76301

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: ITIMPS files match J&A

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: _____

