



**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:

Requisition/PD#

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

<input type="text" value="JOHN TANTOCO"/> Item Manager's Name	<input type="text"/>	<input type="text" value="N9832.03"/> Code
<input type="text" value="OSCAR DREW"/> Technician's Name	<input type="text"/>	<input type="text" value="N98225.2"/> Code
<input type="text" value="REBECCA WEISS"/> Buyer's Name	<input type="text"/>	<input type="text" value="APBB.07"/> 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: <input type="text" value="AIR DATA TEST SET"/>	Quantity: <input type="text"/>
NSN: <input type="text" value="4920-01-583-8296"/>	CAGE Code: <input type="text" value="1CE49"/>
P/N: <input type="text" value="ADTS405-8325-M8"/>	Unit Price: <input type="text"/>
Estimated Value (include option): <input type="text"/>	The required delivery date is: <input type="text" value="JAN 2016"/>
Line of Accounting <input type="text" value="5743010 14447WT 10V022 4GGWT3 80141 41318F 50300 F03000"/>	

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:

Folder Number:

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N0038315MPZZ466

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

AMSC P. The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained. It is uneconomical to reverse engineer this part.

This acquisition will be negotiated with: (1CE49) DRUCK INC

Because Druck Inc. is the original equipment designer & manufacturer for this support equipment. No other company has access to the exclusive legal data that would enable them to manufacture the Test Set Air A nor will Druck Inc. provide this exclusive legal information.

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

02 Jul 15

and as a result, the following sources have expressed an interest in this acquisition:

None

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 Test Set Air A is not a commercial off the shelf piece of support equipment and there are no brand name items or equivalent available. Druck Inc. is the OEM for this support equipment and the only source capable of manufacturing the Test Set Air A because of exclusive legal rights to the data required.

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 supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible.

9. REFERENCE TO THE APPROVED ACQUISITION PLAN:

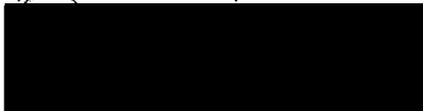
An informal / formal acquisition plan is / is not required for this acquisition.

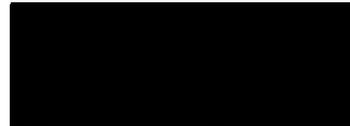
Folder Number:

Requisition/PD#

**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

	<input type="text" value="Oscar Drew"/>	<input type="text"/>	<input type="text" value="Jun 15, 2015"/>
Signature	Name	Phone	Date

	<input type="text" value="John Tantoco"/>	<input type="text"/>	<input type="text" value="Jun 15, 2015"/>
	Name	Phone	Date

CONCURRENCE

	<input type="text" value="Solomon: Procurement Officer: N21.20"/>	<input type="text"/>	<input type="text" value="JUN 18 2015"/>
	Name	Phone	Date

CONTRACTING OFFICER CERTIFICATION

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

<input type="text" value="Michelle Krass"/>	<input type="text" value="Michelle Krass"/>	<input type="text"/>	<input type="text" value="13 Aug 15"/>
Signature	Name	Phone	Date

LEGAL SUFFICIENCY REVIEW

	<input type="text" value="Sharif T. Dawson, Esq. Assistant Legal Counsel"/>	<input type="text"/>	<input type="text" value="8/13/15"/>
Signature	Name	Phone	Date

APPROVAL REQUIRED BY FAR 6.304

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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: 6/17/2015

Requisition/PD#(s): N0038315MPZZ466

NSN/P/N(s): 6RX 4920 01-583-8296 P/N ADTS405-8325-M8

(AMC/AMSC) or (RMC/RMSC): 3P LSR (Limited Screen Review)

Code/Ext: N98225.2 X2666

DCA Cage Code: 1CE49

[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 type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> ERP / ORACLE / FMT |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown | <input type="checkbox"/> FLIS - Federal Logistics Information System |
| <input 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)

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

V3.0 June 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: ADTS405-8325-M8

Previous J&A: No previous J&A available, see reasoning below

Remarks: NOT AVAILABLE

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

Remarks: ICE49 DRUCK INC.

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

[MECH/PHL] Non-Critical

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 Comments:

Signature: [Redacted]

Date: 6/17/2015