



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

*In/ock
5/5
Raytheon
Thales*

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="Ken Weiler"/> Item Manager's Name	<input type="text" value="██████████"/> Extension	<input type="text" value="N52211.71"/> Code
<input type="text" value="Garey J Jordan"/> Technician's Name	<input type="text" value="██████████"/> Extension	<input type="text" value="N52211.11"/> Code
<input type="text" value="Richard Ferraiolo"/> Buyer's Name	<input type="text" value="██████████"/> Extension	<input type="text" value="APAB.08"/> 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: Quantity:

NSN: CAGE Code:

P/N: Unit Price:

Estimated Value (include option): The required delivery date is:

Line of Accounting

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: 14239-0025

Requisition/PD# PATX4441616204

AMC 1. Suitable for competitive acquisition for the second or subsequent time.

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 source(s) require acquisition of the part from the approved source(s). The approved source(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.

This acquisition will be negotiated with: (23386) Thales Defense and Security & (94404) Raytheon Company

The subject item is a critical item, part, assembly, installation or production system with one or more critical or critical safety characteristics. Only NAVAIR can approve critical sources. The approval process involves inspection and review of manufacturing techniques, special skills, qualifications, and knowledge required to complete the complex procedures. NAVAIR engineering is responsible for this process. At this time no other commercial facilities access to the expertise, facilities or the test equipment necessary to produce this item other than THALES UNDERWATER SYSTEMS SAS T U S (F8294) due to the proprietary drawing owned by THALES UNDERWATER SYSTEMS SAS T U S (F8294) that are essential in the production of this item. For these reasons NAVSUP WSS is presently unable to fully compete this item. THALES UNDERWATER SYSTEMS SAS T U S (f8294) does not sell directly with the Navy and has instead created an agreement through two companies who are authorized to sell subject item to the Navy. Only Raytheon (94404) and (23386) Thales Defense and Security are authorized by THALES UNDERWATER SYSTEMS SAS T U S (f8294) to supply subject item to the Navy. (23386) Thales Defense and Security & (94404) Raytheon Company are the only sources of supply available at this time. No other sources have expressed an interest in supplying subject item.

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

The proposed contract action was synopsised in the FedBizOpps website for government-wide point of entry on:

10/20/14

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 NAVSUP Weapon Systems Support (WSS) Source Development Department (SDD) has conducted a market research per the market research document. The subject item is a CAI critical application item and all alternate sources must qualify IAW the design control activity's procedures, as approved by NAVAIR prior to contract award. Available data including all publications, supporting test equipment availability and associated drawings and specifications required to manufacture the subject item are not available to purchase. Subject item is only available from the current approved sources of supply (23386) Thales Defense and Security & (94404) Raytheon Company. Available data has not been found adequate to support full and open competition. 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 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 per the (WSS) guidelines. Also future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests.

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 & 6), NAVSUP WSS has no plans at this time to fully compete future contracts for the subject item covered by this document. If another potential manufacturing source emerges, NAVSUP WSS will assess whether fully and open 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.

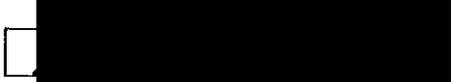
Folder Number: 14239-0025

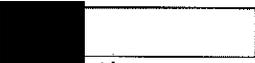
Requisition/PD# PATX4441616204

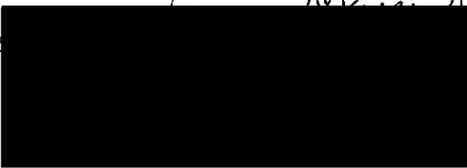
CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

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:

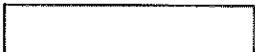
 Benton Veltri  Apr 30, 2015
Signature Name Phone Date

 Ken Weiler  Apr 30, 2015
Signature Name Phone Date

 Solomon: Procurement Analyst
de: N21.20 Phone  MAY 01 2015
Signature Name Phone Date

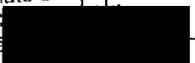
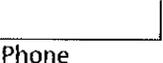
CONTRACTING OFFICER CERTIFICATION

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.

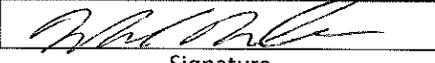
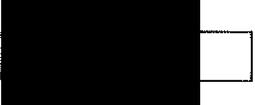
 John Gormley  
Signature Name Phone Date

LEGAL SUFFICIENCY REVIEW

I have read and understand 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.

 Sharif T. Dawson, Esq.
Associate Counsel
DLA C   5/5/15
Signature Name Phone Phone Date

APPROVAL REQUIRED BY FAR 6.304

 Michael Massello  5/5/15
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

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J&A MARKET RESEARCH

Date: 04-30-2015

Requisition/PD#(s): PATX4441616204

NSN/P/N(s): 015106794 part number 44040272AG01

(AMC/AMSC) or (RMC/RMSC): 1C

LSR (Limited Screen Review)

Code/Ext: N9818.T5/3108

DCA Cage Code: (23386) & (94404)

[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 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 checked="" 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 type="checkbox"/> Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.),
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:073:adeleusp |
| <input type="checkbox"/> [PHL] Repair Manuals Review / Validation |

V 2.2 19 Mar 2015

MARKET RESEARCH EVALUATION

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

1. Configuration Correct

Configuration: Validated via provisioning data under the authority of NAVAIR

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

Remarks: Validated via provisioning data under the authority of NAVAIR

3. Drawing Data Interpretation

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

Location/Remarks: Validated via provisioning data under the authority of NAVAIR

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 JDR5 - Initiated Criticality Determination. Procure from approved sources of supply.~~ CAI

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:

Addition:

Signature:

Date: 04-30-2015

Requisition/PD#: PATX4441616204