



**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: 14205-0030

Requisition/PD# N0038314Z0090

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

Gregory Cotton Item Manager's Name	[REDACTED] Extension	N98222 Code
Tony Howard Technician's Name	[REDACTED] Extension	N98225.27 Code
Rebecca Weiss Buyer's Name	[REDACTED] Extension	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: TOOL KIT,AIRCRAFT M      Quantity: [REDACTED]

NSN: 6RD 5180 013688623      CAGE Code: 00624

P/N: RTSK8-02-011      Unit Price: [REDACTED]

Estimated Value (include option): [REDACTED]      The required delivery date is: Dec 2015

Line of Accounting

17 00 14 16 1506 U1SH 310 00019 0 050120 2D 000000 A00002407990

**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:

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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: AAR Parts Trading, Inc.

Only AAR Parts Trading, Inc. will be solicited because they are authorized distributor for the OEM ( EATON AEROQUIP INC ), NAVIAR currently has the AAR Parts Trading, Inc. as the only approved source of supply for the subject item. EATON AEROQUIP INC also owns the technical data.

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

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

10/06/2014

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) has conducted a market research per the market research document. The subject items are Critical Application Items and all alternate source(s) 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 has not been found adequate to support full and open competition. No other commercial manufacturing facilities at this time have the expertise, facilities or test equipment necessary to manufacture the subject item except the AAR Parts Trading, Inc. (distributor for Eaton). No other source have currently express an interest in manufacturing the subject item to the Source Development Department. To promote competition the NAVSUP WSS will encourage manufactures 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, NASUP WSS, NAWC and NAVAIR. Also future requirements will be advertised in the FedBizOpps (www.fedbizops.gov).

**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 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 informally formal acquisition plan is not required for this acquisition.

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**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

[Redacted] Anthony Howard [Redacted] 16 Dec 2014  
Name Date

[Redacted] GREGORY COTTON [Redacted] 16 DEC 2014  
Name Date

[Redacted] INCURRENCE [Redacted] DEC 19 2014  
Name Phone Date

**CONTRACTING OFFICER CERTIFICATION**

I certify that this Justification is accurate and complete to the best of my knowledge and belief  
Michelle Krass Michelle Krass [Redacted] 30 Dec 2014  
Signature Name Date

**LEGAL SUFFICIENCY REVIEW**

I have consulted with the Contracting Officer and the Contracting Officer's Representative, and they are both satisfied that the Justification is accurate and complete to the best of my knowledge and belief.  
[Redacted] Sharif T. Dawson, Esq. [Redacted] 11/2/15  
Name Phone Date  
DLA SPE  
Associate Counsel

**APPROVAL REQUIRED BY FAR 6.304**

[Redacted] [Redacted] [Redacted] [Redacted]  
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: Dec 16, 2014

Requisition/PD#(s): N0038314Z0090

NSN/P/N(s): 6RD 5180 013688623 RTSK8-02-011

(AMC/AMSC) or (RMC/RMSC): 3H

LSR (Limited Screen Review)

Code/Ext: N98225.27 X4138

DCA Cage Code: 00624

(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 |   |

### PHILADELPHIA (Check all that apply)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input checked="" type="checkbox"/> ERP / ORACLE / FMT                           |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown                                     | <input checked="" 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:073:adeleusp
- (PHL) Repair Manuals Review / Validation

**MARKET RESEARCH EVALUATION**

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

1.  Configuration Validated

Configuration:

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

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

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

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 Information:

Signature: 

Date:

Requisition/PD#: