



**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: 14203-0006

Requisition/PD# N0038314X3241

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

JOHN TANTOCO Item Manager's Name	[REDACTED] Extension	N9832 Code
Tony Howard Technician's Name	[REDACTED] Extension	N98225.27 Code
THOMAS KENDRA <i>Rebecca Weiss</i> Buyer's Name	[REDACTED] Extension	APB B.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:	MAINTENANCE KIT,ELE	Quantity:	[REDACTED]
NSN:	6RD 5935 015243621	CAGE Code:	11851
P/N:	DMC1723	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 A00002399372

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: DANIEL MFG CORP (11851)

Only DANIEL MFG CORP will be solicited because the subject items are critical application items and the approval process involves inspection and review of manufacturing techniques, special skills, qualifications and knowledge required to complete the complex procedures. The cognizant Government engineering activity is responsible for this process. NAVIAR currently has the DANIEL MFG CORP as the only approved source of supply for the subject item. DANIEL MFG CORP also owns the technical data.

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:

10/06/2014

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 DANIEL MFG CORP. 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 (informal) / formal acquisition plan (is) 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 Signature] Tony Howard Name [Redacted Phone] 090314 Date

Requirements Cognizance: [Redacted Signature] JOHN TANTOCO Name [Redacted Phone] 9/18/14 Date

[Redacted Signature] CONCURRENCE Solomon: Procurement Analyst Name [Redacted Phone] SEP 10 2014 Date

CONTRACTING OFFICER CERTIFICATION

I certify that this justification is true and complete to the best of my knowledge and belief [Redacted Signature] MICHELLE KRASS Name [Redacted Phone] 7 OCT 14 Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient [Redacted Signature] Sharif T. Dawson, Esq. Associate Counsel DLA Coun Phone (214) [Redacted Phone] 10/7/14 Date

APPROVAL REQUIRED BY FAR 6.304

[Redacted Signature] [Redacted Name] [Redacted Phone] [Redacted 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: Sep 3, 2014

Requisition/PD#(s): N0038314X3241

NSN/P/N(s): 6RD 5935 015243621 P/N DMC1723

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

Code/Ext: X4138

DCA Cage Code: 76301

[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 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
- JDERS - 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: DMC1723

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

Remarks: DANIEL MFG CORP

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

[PHL] 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): DANIEL MFG CORP

6. USP Determination [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional Remarks:

Signature: 

Date: Sep 3, 2014

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