



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

*In/pct
11/13
Messica Purdy*

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="Jim leedom"/> Item Manager's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="N9813.08"/> Code
<input type="text" value="Frank Farkas"/> Technician's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="N9813.54"/> Code
<input type="text" value="Stephen Girnius Ashley Walters"/> Buyer's Name	<input type="text" value="[REDACTED]"/> Extension	<input type="text" value="APBA.03- APBA.11"/> 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="Fork Assembly, Wheel"/>	Quantity: <input type="text" value="[REDACTED]"/>
NSN: <input type="text" value="1620-01-162-4642"/>	CAGE Code: <input type="text" value="K0654"/>
P/N: <input type="text" value="200886253"/>	Unit Price: <input type="text" value="[REDACTED]"/>
Estimated Value (include option <input type="text" value="[REDACTED]"/>)	The required delivery date is: <input type="text" value="July 2016"/>
Line of Accounting <input type="text" value="[REDACTED]"/>	
<input type="text" value="9700XXX4930 NC1A 000 85004 0 050120 7R 000000 7PPC00000000"/>	

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: 14080-0012

Requisition/PD# N00383-14-X-1866

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: K0654 MESSIER DOWTY LTD CHELTENHAM RD GLOUCESTER GL2 9QH UNITED KINGDOM 01452712424

The Government physically does not have in its possession sufficient, accurate, or legible data to purchase this part from other than K0654 MESSIER DOWTY LTD . 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. A criticality check has been performed in JDR's with no apparent applications.

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:

8/4/2014

The following sources have expressed an interest in this acquisition: NONE AS OF 11/5/2014 KLL

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:

0313 has conducted market research in accordance with FAR Part 10. The results of the market research are as follows: The data necessary to support manufacture competition has been found to be inadequate. No facility, other than the Design Control Authority, K0654 MESSIER DOWTY LTD , has the expertise, facilities, or test equipment necessary to manufacture the subject items. Available data including all manufacturing 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. At this time, no other commercial manufacturing facilities have the expertise, facilities, or the test equipment necessary to manufacture the subject item other than K0654 MESSIER DOWTY LTD.

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:

NAVSUP WSS will continue to 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, NAVSUP WSS, NADEP or NAVAIR. Future requirements will be advertised in the FedBizOpps website (www.fedbizopps.gov).

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



Frank Farkas Name [Redacted] Phone [Redacted] Jul 29, 2014 Date



Jim Leedom Name [Redacted] Phone [Redacted] Jul 29, 2014 Date



CONCURRENCE

Solomon: Procurement Officer
DLA OIG Code: 071,203 Phone: [Redacted] Name [Redacted] Phone [Redacted] Date AUG 12 2014

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.



Brian Farrington Contracting Officer APBA (215) 997-9941 Name [Redacted] Phone [Redacted] Date 8/14/2014

LEGAL SUFFICIENCY REVIEW



Sharif T. Dawson, Esq. Associate Counsel DLA OIG Code: [Redacted] Name [Redacted] Phone [Redacted] Date 11/10/14

APPROVAL REQUIRED BY FAR 6.304



Michael Massello Competition Advocate Name [Redacted] Phone [Redacted] Date 11/13/14

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: Jul 29, 2014

Requisition/PD#(s): N00383-14-X-1866

NSN/P/N(s): 1620-01-162-4642 P/N 200886253

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

LSR (Limited Screen Review)

Code/Ext: 0313.54 0394

DCA Cage Code:

[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 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 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: P/N 200886253 Verified and validated in A1AV8BB-130-300

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

Remarks:

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] Not in JDRS - Initiated Criticality Determination. Procure from approved sources of supply

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 [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Addit

Signat

Date: Jul 29, 2014

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